

To: The Manager  
**The Hongkong and Shanghai Banking Corporation Limited**  
 Singapore Office

Date (dd/mmm/yyyy) \_\_\_\_\_

**APPLICATION FOR LETTER OF GUARANTEE/BOND**

Company Name \_\_\_\_\_

Address \_\_\_\_\_



Contact Person \_\_\_\_\_ Telephone Number \_\_\_\_\_

\*I/We hereby request you to \*issue/instruct your correspondent bank to issue on \*my/our behalf a Letter of Guarantee/Bond with details as set out below.

\*I/We hereby agree that where the terms of the Guarantee/Bond require \*you/your correspondent bank to, upon request by the Beneficiary, extend the Guarantee/Bond or make payment in lieu of such extension, you shall have sole discretion to determine whether to extend the Guarantee/Bond or to make payment in lieu of extension.

<b>All details must be provided. Any alteration must be duly endorsed.</b>			
Beneficiary Name			
Beneficiary Address			
Currency		Amount	
Validity Period	<input type="checkbox"/> With Expiry Date from _____ (dd/mmm/yyyy) to _____ (dd/mmm/yyyy) <input type="checkbox"/> with automatic renewal clause for _____ *days / months /year(s) per renewal <sup>#</sup> <input type="checkbox"/> Without Expiry Date (Open-dated) <sup>#</sup> *I/We acknowledge that *you/your correspondent bank may at *your/your correspondent bank's sole discretion to decline renewal of the Guarantee/Bond in accordance with the automatic renewal clause by giving the Beneficiary the requisite notice referred to in the Guarantee/Bond.		
Claim Period	*Same as expiry date / _____ *days / weeks / months after expiry date		
BG Format	As attached <sup>#</sup> / Refer to HSBC BG No. _____ <sup>#</sup> <i>Authorised signatory to initial on the attached format</i>		
Applicable Rules	The ICC Uniform Rules for Demand Guarantees 2010 Revision, ICC Publication No. 758 ("URDG") shall apply to this Guarantee/Bond unless specified otherwise below. <input type="checkbox"/> URDG shall not apply to this Guarantee/Bond.		
Purpose			
Authorised person to collect BG			
Special Instruction:			
Please debit all charges (commission, SWIFT, etc) to account no _____			

\* Delete whichever is not applicable

<b>For Payment of Charges (if debiting account belongs to another entity)</b>	<b>For Guarantee/Bond Application</b>
 _____ Authorised Signature(s) and Company Stamp	 _____ Authorised Signature(s) and Company Stamp

For Bank Use Only: Assigned BG No. \_\_\_\_\_