AFFIN BANK BERHAD (25046-T)

Documentary Collection and/or Negotiation Form

Drawer / Consignor (name and address)	Issuing Branch
Drawee / Consignee (name and address)	Terms of Payment ☐ Sight ☐ day's sight Amount (in figures)
The documents drawn under L/C No: Issued by :	☐ Purchase / Discount / Negotiation ☐ Presentation to Issuing / Reimbursing bank for payment Subject to ICC Uniform Customs and Practice for Documentary Credits' currently in force

☐ The documents are for purchase / discount subject to final payment

☐ The documents are to be sent for collection

Subject to ICC 'Uniform Rules for Collection' currently in force

Documents attached are listed below : (Specify number of copies)

Bill of Exchange	Invoices			Bill of Lading		Airway Bill	Delivery Order	Insurance Policy/Cert	Cert of Origin	Packing List	W/M List
	Commercial	Consular	Custom	Original	Non-Neg						

Other Document : (Specify)

Description of Goods

INSTRUCTIONS FOR BILLS NOT DRAWN UNDER LETTER OF CREDIT Deliver documents: ☐ against payment ☐ against acceptance ☐ Acceptance/Payment may be deferred pending arrival of vessel carrying goods		Protest Instructions ☐ Do NOT protest ☐ Protest for non-acceptance ☐ Protest for non-payment
PLEASE INSTRUCT COLLECTING BANK TO - advise non-acceptance and/or non-payment by ☐ cable ☐ airmail	- advise payment and/or acceptance & due date by ☐ cable ☐ airmail	- remit proceeds by ☐ cable ☐ airmail
COLLECTION CHARGES ☐ Interest to be collected from drawees at % p.a. from until	☐ Waive interest and/or collection charges if refused by the drawee (s) and charge them to us ☐ Do not waive interest and/or collection charges if refused by the drawee (s)	☐ All charges are to be paid by us ☐ Your charges are to be collected from drawee (s) ☐ Your charges are to be paid by us.

OTHER INSTRUCTIONS

PROCEEDS DISPOSAL ☐ Please credit our A/C No: with you immediately upon your negotiation/discounting of this bill. ☐ Please credit our A/C No. only upon receipt of reimbursement from issuing/paying bank in accordance to L/C reimbursement terms. ☐ Please credit A/C No with you upon receipt of collection proceeds. ☐ Issue us your Bankers Cheque ☐ Other instructions (Specify)	We enclose the documents as listed above for disposal in accordance with our instructions marked with a cross (x). We agree to be bound by the General Conditions appearing on the reverse hereof. Name, Stamp and Authorised Signature (s) Date:
☐ Please apply rate against FX contract No Date : for	