

## Application for Financing of Import Collection

To: Cathay United Bank

Date:        /        /        (yyyy/mm/dd)

Case No.			
Company			
Invoice Value			
Remittance Amount			
Financing Amount			
Payment Term	<input type="checkbox"/> D/P <input type="checkbox"/> D/A <input type="checkbox"/> O/A	Expected financing tenor	From        /        / To        /        /

<p style="text-align: center; font-size: 1.2em;"><b>Applicant</b></p>          <p style="text-align: center;">(Specimen Signature/Seal)</p>	<p>(To be completed by the Bank)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;">Financing Agreement No.</td> <td style="width: 20%;"></td> </tr> <tr> <td style="padding: 5px;">Approved financing amount</td> <td></td> </tr> <tr> <td style="padding: 5px;">Approved financing tenor</td> <td></td> </tr> <tr> <td style="padding: 5px;">Financing rate</td> <td></td> </tr> <tr> <td style="padding: 5px;">Other terms</td> <td></td> </tr> </table> <p>Manager Supervisor: Facility approved by: Dealer: Chop Verification:</p>	Financing Agreement No.		Approved financing amount		Approved financing tenor		Financing rate		Other terms	
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