

Date :

To : **Standard Chartered Bank (Hong Kong) Limited**
渣打銀行 (香港) 有限公司
Trade Services Centre

From:

Request for Prepayment under the Receivables Purchase Facility

Client Account No. : _____

We would like to apply for prepayment against our availability under the above facility. Kindly credit our account with you according to the instructions below:

Currency and Amount : _____

Special Instructions : _____
(if any)

Yours faithfully

S.V.

Company Chop & Authorized Signature(s)

For Bank Use Only

Input by	Approved by	Batch Number	