

APPLICATION FOR Pre-Export Finance

1. Applicant / Exporter

Company Name

Business Nature

Address

Years of Operation

Years Exporting

Exports % of Revenue

Contact Person

Name

Email

Mobile

2. Transaction(s)

Cost of Goods to be Exported

Goods Description

Local Content (%)

3. Financing Requested

Currency & Amount

Tenor (Days)

Settlement

Grace Period (Days)

One Installment

Utilization Period

Days to fully utilize the financing amount

Installments

4. Buyers / Importers

Name	Country	Years (with this importer)	% of Exports	Payment Mode (LC, DAP, etc.)	Payment Terms (Advance, Sight, 30 days, etc..)
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Previous issues faced with any of the above importers? (e.g. Delays in Payment)

No

Yes (Details provided below)

5. Suppliers

Name	Country	Goods	Payment Mode (LC, DAP, etc.)	Payment Terms (Advance, Sight, 30 days, etc..)
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6. Guarantees / Collaterals Proposed

Type	Issuer / Provider	Value
1.		
2.		
3.		
Details		

7. Supporting Documents

Attached

Applicant/Exporter

Commercial Registration

Articles of Association

Completed KYC Forms

Audited Financial Statements (for the last 3 years)

Corporate Structure (Subsidiaries, affiliates, Joint Ventures, etc.)

Other

Guarantor(s) Audited Financial Statements (for the last 3 years)

8. Applicant Certification

By signing below, we:

1. Confirm the accuracy of the above information and all supporting documents.
2. Authorize access to our company's Credit Report with the Saudi Credit Bureau (SIMAH) and Bayan Credit Bureau.
3. Authorize the transfer of supporting documents submitted with this application to Partner Financial Institutions for credit evaluation.

Authorized Official

Name

Title

Signature

Date