



SADHARAN BIMA CORPORATION
Export Credit Guarantee Department
 33, Dilkusha Commercial Area, Dhaka-1000

**PROPOSAL FOR
 EXPORT FINANCE GUARANTEE (POST-SHIPMENT)**

OFFICIAL USE ONLY
 Proposal No.

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[Note : Please tick appropriate box where necessary]

Name of Applicant Bank :

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Address :

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ECG Limit Applied For : Amount : Tk.

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Period : From

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--	--

 to

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We hereby apply for an Export Finance Guarantee (Post-shipment), a specimen of which we have already read, to cover 75% of post-shipment credits that we shall be granting to the exporter named herein below. The credits shall be granted by us for the purpose of purchase/negotiation/discount of export bill/advance against export bill relating to the shipment of goods out of Bangladesh under a firm contract or agreement of sale or irrevocable letter of credit. All such credits whether granted against export contract/agreement/ILC shall be in conformity with the guidelines issued by the Bangladesh Bank from time to time.

We declare as under :

I. PARTICULARS OF EXPORTER

1. Name :

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2. Full address :

Office :

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Factory :

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

3. Telephone No. Office :

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 Factory :

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4. Type of firm :

a Individual b Partnership c Private Limited Company d Public Limited Company.

5. (a) In the case of an Individual (the name of the Proprietor) :

(b) In the case of Partnership (names and addresses of partners) :

i)

ii)

iii)

(c) Is the Exporter registered under the partnership Act ? yes no

6. In the case of Limited company :

(a) Authorised Capital : Tk. :

(b) Subscribed Capital : Tk. :

(c) Paid-up Capital : Tk. :

(d) Names and addresses of Directors :

i)

ii)

iii)

iv)

7. Type of business : a Manufacturer b Trader Other

8. If manufacturer, production capacity : Item :

Quantity : Per Day a Month b Year c Other d

9. Date of establishment :

10. Items exported : a)

b)

c)

11. Total Volume of export order in hand :

A : Irrevocable Letter of Credit : Tk.

B : Contracts : Tk.

12. Terms of payment :

A. In case of L/C : a Sight b Usanc c Other

B. In case of contract : a CAD b DP c DA d TT

13. Name of Buyer :

[If more than one buyer, please use separate sheet]

14. Address of Buyer :

15. Export turnover for last 2 years :

Year	L/C (Tk.)	Contract (Tk.)	Total (Tk.)
199 / 200			
199 / 200			

16. Anticipated export turnover for the current accounting year : Tk.

17. Amount of Post-Shipment loan :

i) Disbursed during last 12 months: Tk.

ii) To be Disbursed in next 12 months (approximate): Tk.

18. Post - Shipment Credit limit sanctioned by the Bank :

Amount	Period		Collateral Security	
	From	To	*Type	Value (Tk.)

(COPY OF THE SACTIONED LETTER TO BE ATTACHED)

[*Type : Mortgage, FDR, etc.]

19. What is the largest amount of Post-shipment credit given to the exporter at any one time? Tk. _____

II. BANK INFORMATION :

20. Date from which Exporter is our client :

21. Average Balance (last six months) :

22. Present Balance :

23. Has there been any dispute/misunderstanding in respect of previous transaction? : a Yes b No

24. Names and addresses of other banks in which Exporter is maintaining accounts :

Bank

Branch

Bank

Branch

[Confidential report from other bank (s) should be enclosed.]

25. Is the exporter holding a Export Payment Risk Policy? a Yes b No

26. If yes to question No 25, Please indicate :

a) Export Payment Risk Policy No :

b) Maximum Liability Tk.

c) Period From To

27. Have you obtained Pre-Shipment Finance Guarantee from ECGD on account of the exporter? a Yes b No

28. If yes to Question No. 27, please write :

Guarantee No _____ Period _____ Approved credit limit Tk. _____

29. Is there any sister concern of the exporter? a Yes b No

If yes, name (s)

Address

(if needed, use separate sheet)

30. Have you obtained any Pre-shipment/post-shipment finance guarantee on account of his sister

concern : a Yes b No

31. If yes to Q. No. 30, Please give the number : _____

III. Any other remarks relevant to this Proposal.

We further declare that, on the basis of credit appraisal conducted by us, we are satisfied about the creditworthiness of the Exporter and that we are not aware of any circumstance relating to the Exporter, or relating to any of the credits granted, which might adversely affect your acceptance of this proposal.

We undertake that :

- i) We shall exercise due care and prudence in granting credits and in conducting the account and shall get all the necessary documents relating to the account and the securities duly executed.
- ii) In the event of the account becoming irregular at any time or our becoming aware of any circumstances which may lead to a loss, we shall notify you within 20 days thereof and shall take prompt and effective action to prevent or minimise loss, including institution of legal proceedings. We shall also take such other action as you may ask us to take;
- iii) In the event of your paying us any claim under the Guarantee, we shall promptly pay you 75% of all amounts recovered thereafter as and when they are recovered.

We hereby declare that all the above representations and statements made by us are true and that we have not misrepresented or omitted any material fact which might have a bearing on the Guarantee and we agree that this declaration and proposal and all the representations, statements and undertaking contained herein shall form the basis of and be incorporated in the Guarantee and that the truth of such representations and statements and due performance of each and every undertaking contained herein or the obligations stipulated in the Guarantee shall be a condition precedent to any liability of the Guarantor under the Guarantee and to the enforcement thereof by us.

Signature

Seal

Name of signatory

Designation of Signatory

Telephone :

Date :

FOR OFFICE ONLY :

1. a Approved b Rejected c Modified

2. If Approved/Modified : Amount Tk.

Period : From to

Guarantee No :