EXPORT-IMPORT BANK OF THE UNITED STATES

APPLICATION FOR SPECIAL BUYER CREDIT LIMIT (SBCL) UNDER MULTI-BUYER EXPORT CREDIT INSURANCE POLICIES

		(Dlagge Print	(Please Print or Type)		App. No(Ex-Im Bank Use Only)		
		(Flease Fillit	(Flease Fillit of Type)		(.	Ex-IIII Dalik Use Olliy)	
	1. Insured/Exporter Name:		2. Broker (If none, st	ate "None")			
	Policy No.:	State:	Brokerage:		Bı	roker No.:	
	Attn.:	Tel No.:	Attn. :		Т	Гel No.:	
	Fax No.:	E-Mail:	Fax No.:		E	E-Mail:	
3.	. Reason for Application on this Buyer: ☐ Policy carries no Discretionary C ☐ Country Limitation Schedule rest ☐ Renewal/Increase/Amendment of	ricts your DCL in this ma	rket	nt requested exce	eds DCL		
1.	. Buyer Name and Address:				File No(Ex	x-Im Bank Use Only	
ő.	. Guarantor Name and Address (If any):				File No(Ex	x-Im Bank Use Only	
3.	 (a) Products New Used (if to the control of the value, expected on the United States). (b) Products Description Used (if to the value). (c) Is each product produced or manufact the value, expected on the United States. (d) Has at least one-half of the value, expected on the United States. (e) Are products listed on the United States. 	ctured in the United States	been added by labor or ma	aterial exclusivel	-	o o	
1	. (a) Exporter and/or manufacturer name	_					
	. (a) Credit Limit requested \$						
).	(b) Payment terms requested (a) Summary of credit experience with the				experience:	:	
	Total sales each year			\$	\$	\$	
	Highest amount outstanding at any time d	luring the period		\$	\$	\$	
	(b) Describe buyer's payment history (ch ☐ No prior experience ☐ Prompt/D	neck one) Discount 🏻 1-30 days slow	w □ 31-60 days slow □	more than 60 da	ys slow		
	(c) Amount now owing \$, a	s of (Date).					
	(d) Amount now past due (indicate matur	rity dates and explanation)). \$				
	(e) If past dues are due to foreign exchar ☐ Yes ☐ No ☐ Not Applica		have evidence of local curr	rency deposit on	all payment	ts due?	

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10. Describe any direct or indirect ownership interest or family relationship which exists between the insured and the buyer (or guarantor) or

(f) If buyer is new account, indicate whether negotiating sales \square or \$ value of orders already received \$___

between the supplier and the buyer (or guarantor). if none, state "None". 11. CREDIT AND FINANCIAL INFORMATION REQUIREMENTS * for Credit Limit Applications of: Up to \$50,000: Credit Agency Report, or Trade Reference \$50,001 to \$100,000: Credit Agency Report and Trade Reference \$100,001 to \$300,000: Credit Agency Report and 2 Trade References The Buyer's audited or signed unaudited financial statements for the last 2 fiscal years may be substituted for the trade references. \$300,001 to \$1million: Credit Agency Report and 2 Trade References and the Buyer's audited or signed unaudited financial statements for the last 2 fiscal years with notes. over \$1 million: Credit Agency Report and 2 Trade References and a Bank Reference and the Buyer's audited or signed unaudited financial statements for the last 3 fiscal years with notes. * The applicant's credit experience with the Buyer as completed in Question 9 may be substituted for a Trade Reference. If fiscal year end statements are dated more than 9 months from the date of the application, the Buyer's interim statements must be submitted. All references and credit reports must be dated within 6 months of the application and show prompt credit experience for similar amounts and similar terms as described in Ex-Im Bank's Schort Term Credit Standards for Buyers. If the Buyer has a Market Rating you may submit the rating and date in place of the Credit and Financial Information. If a Financial Institution (Bank) is the Buyer or a Guarantor or if a letter of credit is used no Credit and Financial Information is necessary. **NOTE:** See **Short Term Credit Standards** (EIB99-09) **for Buyers** to determine the likelihood of approval. 12. CERTIFICATION OF PRODUCT USE AND REPRESENTATIONS: a) The applicant hereby certifies to the Export-Import Bank of the United States that, to the best of its knowledge and belief, the products* and services to be exported in the transaction described herein are principally for use as indicated below. (When a sale is made to entities such as distributors primarily for resale, the principal user is considered to be the original purchaser (the distributor), and part A should be checked. If, however, the applicant has knowledge or reason to believe that the products will be re-exported from the original buyer's country, please check part B.)A By the buyer in the country specified above. B If not, name country where product will be principally used and by whom * NOTE: The Borrower, Guarantor, Buyer and End User must be foreign entities in countries for which Ex-Im is able to provide support, see Ex-Im's Country Limitation Schedule (CLS) at www.exim.gov. There may not be trade measures against them under Section 201 of the Trade Act of 1974, see http://dockets.usitc.gov/eol/public/ click on 201. There may not be trade sanctions in force against them. For a list of products and countries with Anti-Dumping or Countervailing Duty sanctions see http://205.197.120.60/oinv/sunset.nsf/AllDocID/96DAF5A6C0C5290985256A0A004DEE7D. b) The applicant certifies that the representations made and the facts stated by it in the application for the special buyer credit limit are true, to the best of its knowledge and belief, and that it has not omitted any material facts. The applicant agrees that the representations and facts shall form the basis of the credit limit if issued and that the truth of such representations and facts contained herein shall be a condition precedent to any liability of Ex-Im thereunder. The applicant understands that this certification is subject to the **penalties for fraud** provided in Article 18, United States Code, Section 1001.

Note: Please answer all questions and sign application. Applications not completely filled out or not submitted with required financial and credit information will be withdrawn.

Send, or ask your insurance broker, administrator, bank policyholder or city/state participant to review and send, this application to Ex-Im Bank, 811 Vermont Avenue, NW, Washington, D.C. 20571 or an Ex-Im Regional Office.

Print Name and Title

Date

The Ex-Im Bank website is < http://www.exim.gov>

Signature of Insured/Exporter

Name of Umbrella Policy (EUS-)Administrator or EBS/EBM Policyholder (if any)

By