

If the charge is successful, the collected funds will be remitted to the exporter via the remitting bank without any obligations.

Service Features

SCB offers a collection service to exporters who have agreements with importers to accept payments in the form of bills for collection (B/C).

Once the goods have been shipped, the exporter must submit the shipping documents to SCB for forwarding to the importer bank.

Before getting these documents, the importer must comply with the conditions which are normally of two types:

- **Documents against Payment (D/P):** requires the importer to pay the amount of the draft at sight.
- **Documents against Acceptance (D/A):** requires the importer to accept the amount of the draft and make payment by the maturity date.

After providing the documents to the importing bank, SCB will notify you via email as well as the courier number.

Once the payment has been received and the funds are remitted to SCB, we will advise you and credit the funds to your account.

Highlights

Provides accurate and reliable service from our specialists who are experts in the outward bills' documents.

Notifies the result of document examination and submitted the documents to the importer banks within 4 hours.

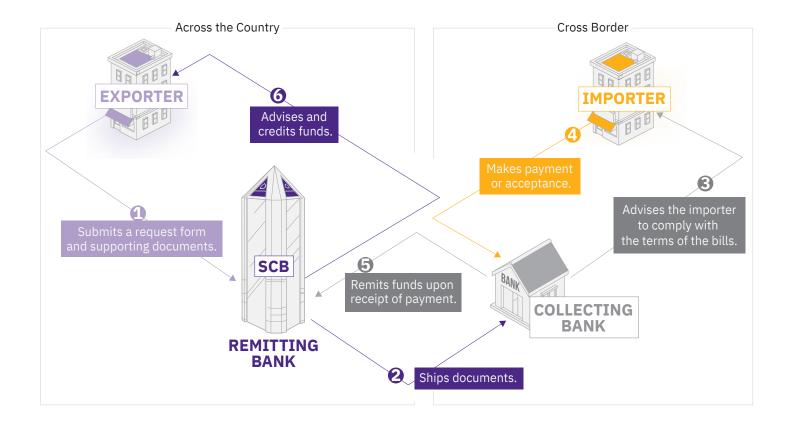
You can reach our professional assistance from any of SCB International Trade Service Centers located across the country.

Remarks:

- Only for customers who have signed up for the SCB Trade Transaction Notification service.
- 2 For the submission of the request form and related documents correctly and completely within 4:00 p.m.

Illustration of Outward Bills for Collection





Benefits



Unmistakable

Our trained professionals are available to assist you in preventing mistakes by examining the outward bills documents.



World Network

Collection is simple and convenient through our global network of partner banks.



Rest Assured

You can manage your accounts receivable more efficiently because SCB handles the documents for collection and tracks payments for you.



Enhance Your Financial Liquidity

You can increase your company's liquidity by asking SCB to purchase or discount the accounts receivable.



Alerts by Auto

You will receive a trade outstanding report by email, which includes the list of bills waiting to be collected, as well as partners' and importer banks' information.



Convenience

Reduce the time and effort required to prepare and file withholding taxes resulting from the fees of open account collection.

Remarks:

Tax Submission.

- 3 The bank's terms and conditions apply.
- Service at no cost! Simply contact a business relations manager or an SCB international trade service center near you to sign up for the
 SCB Trade Transaction Notification
 SCB Trade Withholding

Required Documents:

- Application for Outward Bill
- Supporting documents such as invoice, packing list, bill of exchange, bill of lading, etc.