

SPECIMEN COPY 1
BILL OF EXCHANGE
FRONT (12 cm x 21 cm)

<p>Accepted on _____ (Date)</p> <p>Payable at _____ (Name of Bank – pre-printed in block letters)</p> <p>Accepted by _____ (Acceptor's authorised signature & stamp)</p>	<p>Bill No. _____ Singapore _____ (Date)</p> <p>Exchange for _____ (Amount in figures)</p> <p>on _____ (Due Date), pay this FIRST OF EXCHANGE (second of the same tenor and date being unpaid) to the order of _____</p> <p>_____ (Name of Bank – pre-printed in Block Letters)</p> <p>the sum of _____ (Amount in words)</p> <p>value received in _____ * (Export/Import/Domestic) Finance under _____ (Document Number)</p> <p>covering _____ (Shipment/delivery of _____ description of goods)</p> <p>TO : _____ For _____</p> <p>_____ (Drawee's name & address)</p> <p>_____ (Industrial Classification)</p> <p>_____ (Drawer's authorised signature & Stamp)</p>
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* To fill in with "Export" or "Pre-Export", whichever is applicable.

SPECIMEN COPY 2
BILL OF EXCHANGE
FRONT (12 cm x 21 cm)

<p>Accepted on _____ (Date) To mature on _____ (Date)</p> <p>Payable at _____ (Name of Bank – pre-printed in block letters)</p> <p>Accepted by _____ (Acceptor's authorised signature & stamp)</p>	<p>Bill No. _____ Singapore _____ (Date)</p> <p>Exchange for S\$ (Amount in figures) _____</p> <p>At _____ (Days), sight of this FIRST OF EXCHANGE (second of the same tenor and date being unpaid) to the order of _____</p> <p>_____ (Name of bank – pre-printed in Block Letters)</p> <p>the sum of _____ (Amount in words)</p> <p>_____</p> <p>value received in * (Export/Import/Domestic) Finance under _____ (Document Number)</p> <p>_____</p> <p>covering _____ (Shipment/delivery of _____ – description of goods)</p> <p>TO : _____ For _____</p> <p>_____</p> <p>_____ (Drawee's name & address)</p> <p>_____ (Industrial Classification)</p> <p style="text-align: right;">(Drawer's authorised signature & Stamp)</p>
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* To fill in with "Export" or "Pre-Export", whichever is applicable.

SPECIMEN COPY 3
BILL TO BE DISCOUNTED UNDER THE MAS REDISCOUNTING SCHEME
FRONT (12 cm x 21 cm)

<p>Accepted on _____ (Date)</p> <p>Payable at _____ (Name of Bank)</p> <p>Accepted by _____ (Name of Exporter)</p> <p>_____ (Acceptor's authorised signature & stamp)</p>	<p>Bill No. _____ Singapore _____ (Date)</p> <p>Exchange for S\$ (Amount in figures) _____</p> <p>on _____ (Due Date) _____ Pay to the order of _____</p> <p>_____ (Name of bank — pre-printed in Block Letters)</p> <p>the sum of Singapore Dollars _____ (Amount in words)</p> <p>_____</p> <p>value received in _____ * (Export/Pre-Export) _____ Finance</p> <p>Goods to be exported _____ (Description of Goods)</p> <p>Country of destination _____</p> <p>TO : (Exporter's name & Address) _____ For _____</p> <p>_____</p> <p>_____</p> <p>_____ (Industrial Classification)</p> <p>_____ (Drawer's authorised signature & Stamp)</p>
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* To fill in with "Export" or "Pre-Export", whichever is applicable.

Appendix IV

BACK OF BILL FOR SPECIMEN COPY 1, 2 & 3
BACK (12 x 21 cm)

Endorsements	1	2	3	4	5	6