



## Application Form for Buyer Credit

### Importer's Information:

Entity name				
Website				
Entity type	Corporate		Government	
Business Nature				
Major Shareholders (Whose ownership is 5% and above)	Shareholder Name	Legal Form	Nationality	Ownership %
	1-			
	2-			
	3-			
	4-			
	5-			
6-				
Country			City	
Contact Person			Title	
Email			Mobile	
Requested Type of Financing	Trade		Project Finance	
Good to be Imported				
Expected Transaction Cost (In case of project finance)				
Requested Facility Amount			Utilization Period	
Tenor (Days)			Grace Period (Days)	
Guarantees / Collaterals Proposed:				
Type	Issuer/ Provider		Value in SAR	
1-				
2-				
3-				
4-				

Require government borrowing approval	Yes		No		
Existing or Potential Saudi Exporters <small>(If YES – fill the following blanks)</small>	Yes		No		
<b>Saudi Suppliers Details</b>					
Saudi Exporter Name	Years <small>(Dealing with this exporter)</small>	Payment Mode <small>(LC, DAP,etc.)</small>	Payment Terms <small>(Advance, 30 days..etc)</small>	Annual Purchases <small>(in SAR Value)</small>	Planned Purchases <small>(for the next 12 months in SAR Value)</small>
1-					
2-					
3-					
4-					

**Please send this form along with following additional details to [info@saudiexim.gov.sa](mailto:info@saudiexim.gov.sa):**

- Brief presentation (entity profile, management, BOD, Corporate structure, Article of Association).
- Tendering Document, Contract.
- Audited Financial Statements (for the last 3 years).
- Interim financial statements for the latest quarter.
- Any other relevant supporting information.
- Import contract (Draft acceptable if not yet signed)