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Log into Cyberbanking. Select Trade Finance > Bill Received For Collection.

Reject Bill Received for Collection

The screenshot shows the BEA Singapore Corporate Cyberbanking interface. At the top left is the BEA logo and the text 'BEA 東亞銀行 SINGAPORE CORPORATE CYBERBANKING'. At the top right is a notification icon with '19', a user profile icon with 'XXXXXXXX', and a search icon. Below the header is a navigation bar with five tabs: 'Accounts & Payments', 'Banking Services', 'Loans', 'Trade Finance', and 'My Details'. The 'Trade Finance' tab is selected and highlighted. Below the navigation bar is a grid of menu items. The 'Bill Received For Collection' item is highlighted with a red border. The grid contains the following items:

Summary	Trust Receipt	Letter Of Credit	Bill Received For Collection	Receivable Purchase Financing
Bill Position	Summary	LC Summary	Bill Received For Collection	Receivable Purchase Financing
Credit Limits Utilization	TR Application	LC Application		
Trade Advice	Payment	LC Amendment		
Customer Enquiry	Invoice Financing	LC Discrepancies		

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19 XXXXXXXX

Accounts & Payments | Banking Services | Loans | Trade Finance | My Details

Bill Received for Collection

As at 2 Feb 2023 13:39:38

Collection Advices | Submit for Approval | Approval Status | Application Status

Reference Number	Bill Amount	Sent Date	Action
70-0000000	USD 3,000.00	20 Jun 2023	(a) View
70-0000000	USD 2,000.00	1 Mar 2024	View
70-0000000	USD 3,000.00	1 Mar 2024	View
70-0000000	USD 1,000.00	29 Mar 2024	View
70-0000000	USD 2,000.00	29 Mar 2024	View
70-0000000	USD 3,000.00	29 Mar 2024	View
70-0000000	USD 4,000.00	29 Mar 2024	View
70-0000000	USD 5,000.00	29 Mar 2024	View
70-0000000	USD 6,000.00	29 Mar 2024	View

(a) Review the **Bill Received for Collection Memo.**

DATE: 29/12/2022

XXXXXXXXX
ADDRESS 1
ADDRESS 2
ADDRESS 3

DEAR SIRs

PLEASE BE ADVISED THAT WE HAVE RECEIVED A SET OF DOCUMENTS RELATING TO:

OUR REF NO.: BRC70-0000000
DRAWER : XXXXXXXXX
TENOR : D/P SIGHT
AMOUNT : USD*****1,000.00
SHIPMENT : 10 MT OF BASE OIL

INSTRUCTIONS FROM THE REMITTING BANK:

- ALL COLLECTING BANK CHARGES ARE FOR ACCOUNT OF DRAWEE.
- DELIVER DOCUMENTS AGAINST PAYMENT.

NOTE: PLEASE CONTACT US IMMEDIATELY (TEL XXXXXXXX/XXXX)
TO FIX THE EXCHANGE RATE AND TO MAKE PAYMENT.

THIS IS A SYSTEM GENERATED ADVICE. NO SIGNATURE IS REQUIRED.

(a) Click **Submit for Approval**, then click **Confirm**.
Notify the approver to verify.

31 May 2024 Download

Upon confirmation, please Accept / Reject

Reject Reason

Please note that application has to be approved and submitted to the Bank within same business day before 6pm

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