

Export Credit Guarantee Agency (ECGA)

QUESTIONNAIRE ON BUYER

<i>Name of the Buyer</i>	..........
<i>Primary Activity of Buyer</i>	...............
<i>Product to be sold (volume & value)</i>	..... .....
<i>Address (including Telephone & Fax)</i>	..... ..... ..... .....
<i>Commercial Registration Number of Buyer</i>	.....
<i>Legal Status of Buyer</i>	.....
<i>Name of Owners & Percentage of Ownership (specify nationalities)</i>	..... ..... .....
<i>Trading Experience (Number of Years dealing with the Buyer if new indicate this)</i>	..... ..... .....
<i>Sales - during the last 3 2007 Years and for current 2006 Period (in Riyal Oman) 2005</i>	....................
<i>Terms & Method of Payment Whether Open Account, Letter of Credit, PDC, DSD, D/A, Bank Gurantee Others - specify)</i>	..... ..... ..... .....

Normal Method of Delivery

*Is Reference made to the state
of account before authorizing
despatch of goods?*

Payment Record on this buyer

*Are there any overdue
accounts?
If so provide details*

Buyer Banker's Name

Credit Limit Required

*On what basis a specific
Credit limit is needed for this
buyer?*

*Name, Title and Authorized
Signature & Company Stamp*