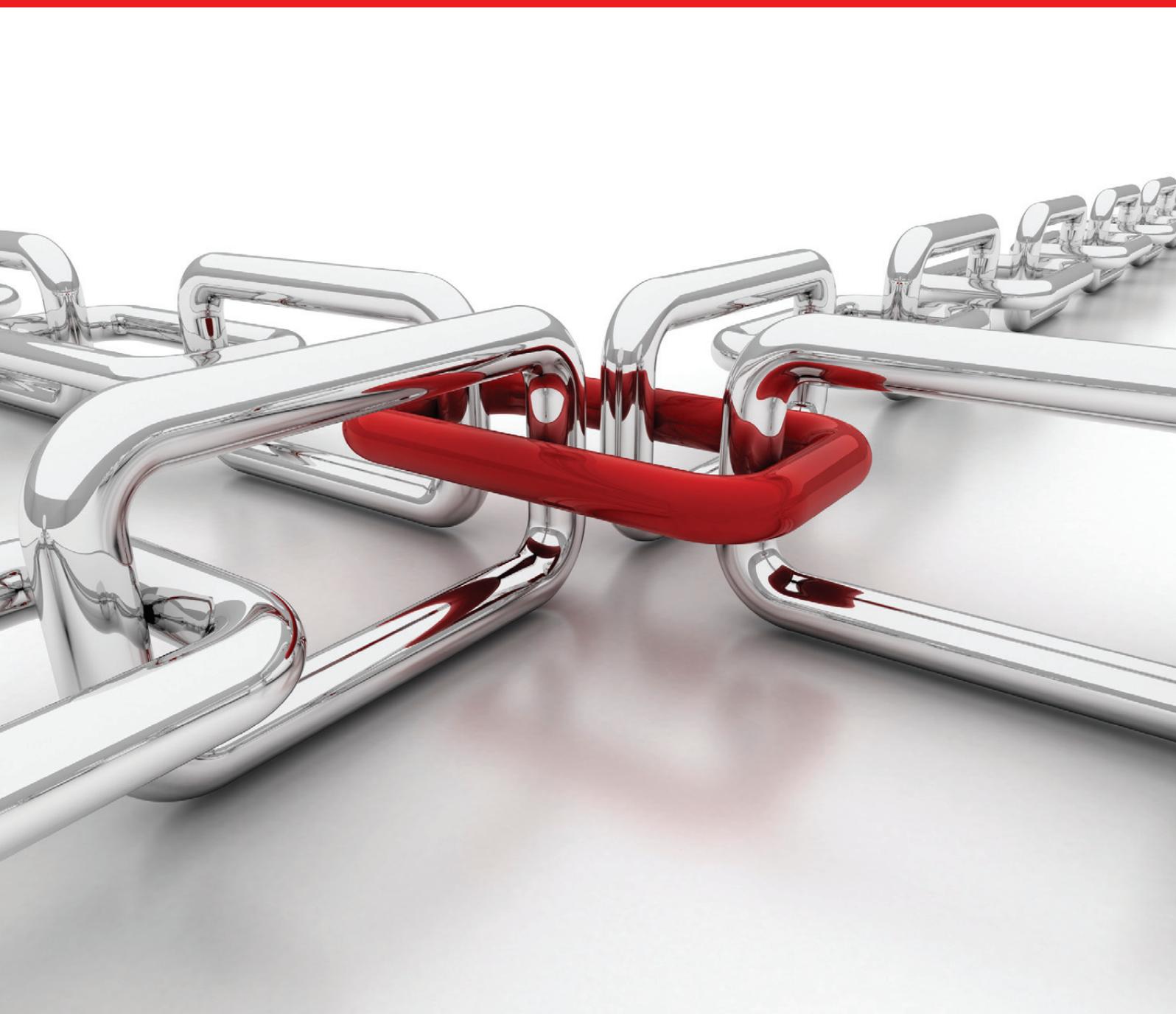


Unlocking The Value In Your Supply Chain

DBS Supplier Financing Programme



Unlock the Value in Your Supply Chain with DBS

Introducing DBS Supplier Financing Programme

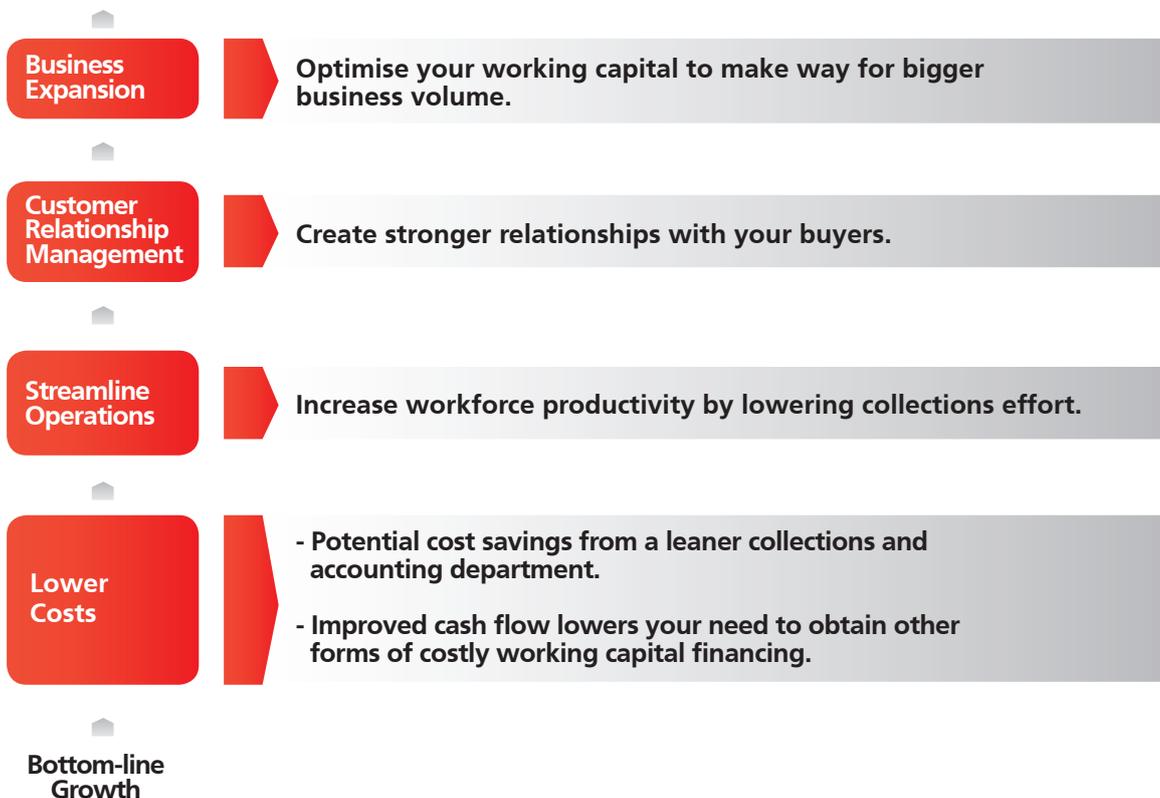
Take advantage of a world of opportunities with the DBS Supplier Financing Programme - an innovative early payment solution which helps your business meet increasing demand on capital and effectively counter market liquidity shortage arising from disruptive macro-environment and economic conditions.

Simply, this programme allows your business to receive sales proceeds in advance through DBS, which serves to improve your cash flow position, enabling you to meet new orders and expand your business.

Leveraging DBS' strong cross-border capabilities, comprehensive suite of innovative solutions, extensive network and deep industry expertise across Asia, we can help to uncover the hidden values in your supply chain. This gives you the advantage of optimising your working capital, reducing days sales outstanding, lowering costs and enhancing your relationship with your customers.

Benefit from the DBS Supplier Financing Programme

Top-line Growth



Convert Your Receivables into Cash

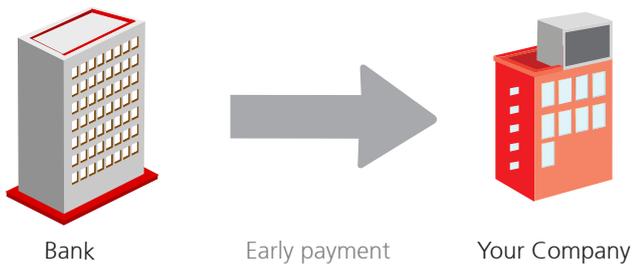
Step 1: Goods Supplied

Your goods are delivered to the Buyer, who confirms acceptance of the goods and sends the electronic invoice details to DBS.



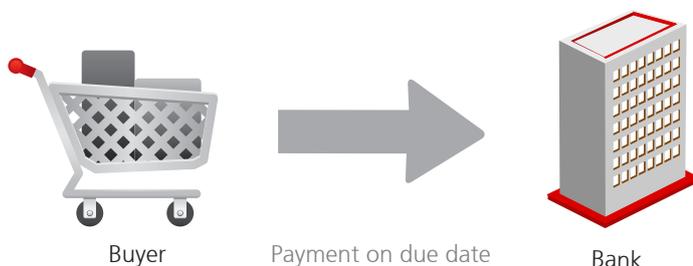
Step 2: Get Cash Early

DBS pays your company the full invoice value (after deducting discount charges and fees)¹ within two working days into your current account maintained with the Bank.



Step 3: No Paperwork

DBS collects payment from the Buyer directly when the invoice is due for payment. Your company receives an electronic notification from DBS indicating that the transaction has been settled².



Note 1: Supplier may request to fund a lower quantum instead of the full invoice value.

Note 2: For the value of invoices not funded, the Bank will credit the amount into your current account, less any Permitted Deductions as defined in our Supplier Financing Standard Terms and Conditions.

Simple Onboarding Process

The process to get on board DBS' Supplier Financing Programme is simple. No financials are required from your company and there are no cumbersome forms to fill. For more information on signing up, please contact your DBS Relationship Manager or email supplychain@dbs.com.

DBS - Your Partner in Asia

Established in 1968 as Singapore's development bank, DBS Group has developed into the largest commercial banking group in Singapore and Southeast Asia. Now, DBS Group has more than 18,000 staff representing over 30 nationalities, presence in 50 cities across 15 markets, and over 200 branches and 1,000 ATMs.

A leading financial services group in Asia with a strong financial position of "AA-" and "Aa1" credit ratings, DBS serves the full range of clients, from multi-national corporates (MNCs) to small and medium-sized enterprises (SMEs). DBS' Global Transaction Services provides a comprehensive suite of Commercial Banking products and services including Cash Management, Trade Finance, Supply Chain Finance, and Securities and Fiduciary Services. With a strong network of offices across Asia, coupled with dedicated on-the-ground expertise in industry specialisations such as telecommunication, shipping, aviation, energy, chemical, infrastructure, real estate, and commodities, DBS is well-positioned to support end-to-end cash management, trade finance and liquidity management needs of our clients.

Unlock the hidden value in your supply chain today with DBS' Supplier Financing Programme.

For more information on our programme, kindly contact:

Name: _____

Phone: _____

Email: _____

www.dbs.com