

Development-Bond (D-Bond) Tender Bid Form
SOLOMON ISLANDS GOVERNMENT D-BONDS

The Solomon Islands Government reserves the right to accept any bid for the full amount of a tender, or any part thereof, and to reject any bid or part thereof.

Complete the below section to bid on a competitive basis

Competitive tender bid

I/we hereby bid for the following D-Bonds, with the face value volume amounts and at the percent per annum yields indicated in the following table, in the D-Bond tender, scheduled for..... (Date).

Bid number	Tenor (Years)	Maturity date	Volume bid (SBD)	Volume bid (words)	Yield bid (%)

Competitive tender bid instructions

- Bid volume: Competitive tender bids must be for a minimum volume of SBD \$1,000,000.00 face value and in multiples of SBD \$100,000.00 thereafter.
- A bidder may submit multiple competitive tender bids but only one yield should be submitted for each bid. Any bid that includes two or more yields will not be accepted.

Declaration of D-Bond holder (must complete)

Any D-Bond issued pursuant to this form should be issued in the name of:

..... (D-Bond holder).

Settlement intentions (must complete)

I/we intend to settle with **(please tick only one of the boxes below):**

- Bank-endorsed cheque made payable to CBSI (cheque must be endorsed by a bank that is registered in the Solomon Islands).
- DR call account held with CBSI

If a settlement is by bank-endorsed cheque or cash, I/we shall make the required payment to the CBSI by no later than 11:00 am on the next business day following the tender for which this bid relates to.

Repayment instructions (optional to complete)

I/we would like my/our D-Bonds repaid by **(please tick only one of the boxes below):**

- CBSI cheque made payable to the D-Bonder holder (default repayment method if no box is ticked).
- Electronic funds transfer (EFT) to a Solomon Islands Dollar-denominated bank account, in the name of the D-Bond holder and held with a financial institution registered in the Solomon Islands (please fill out bank account details below); or
- CR call account held with CBSI

Repayment by EFT

If you have elected above to have repayment made by EFT, please enter the account details for the recipient bank account below:

Account name:

The bank that account is held with:

Account number:

Bidder details (must complete)

Bidder name:

Telephone:

Email:

Complete the section below only if you are bidding in your own right as an individual

Next of kin:

Your relationship to next of kin:

Complete the section below only if you are bidding on behalf of a company or trust

Bidder designation (e.g. Trustee, Financial Controller, etc):

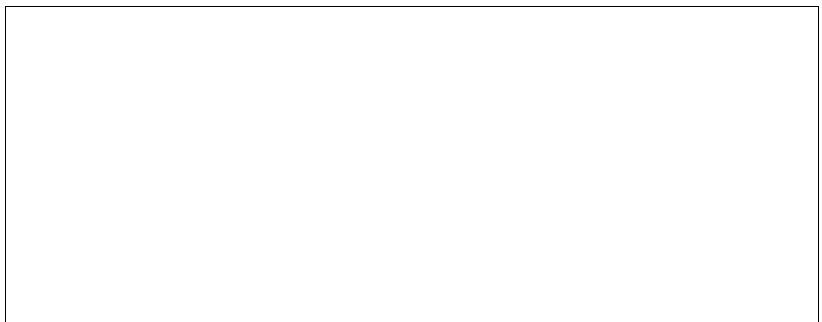
Company/trust address:

.....

.....

.....

Company stamp:



The below section must be completed by all bidders

Bidder signature:

Date:

FOR CBSI USE ONLY

Tender Series No:

Allotment \$:

Receipt No:

T-Bill No: