# Import Bills (requested scenario):

We have this scenario requested by business team and is not implemented currently.

In the case of import bills received as acceptance bills, in this case we have a deferred payment and maturity date, and there an instruction in CBS stipulates that we have to reserve 10% as margin in the margin account.

Currently this scenario is not implemented, and should be implemented in advice of acceptance eventMT412.

We expect to have an ability in advice of acceptance event to debit 10% (it is preferred to be configured) from the customer account and credit it to margin account (the same process in import LC).

After that when we want to pay this bill, in this case we have the ability to debit the drawee account (margin account) and facility account together, but (unlike the lc) no need to prorate because as agreed, the debited amount from the drawee account I will fill it manually in break up amount section, and the remaining amount of this bill should be debited automatically from the facility account.