

## WIRE TRANSFER APPLICATION AND INSTRUCTIONS

Branch (Dept.) # & Log #	Date Received	d Time	Received			
REMITTER INFORMATION						
Account Number (if applicable)				REMITTANCE AMOUNT (USI	REMITTANCE AMOUNT (USD)	
Name				(+) FEE		
Address, City, State, Zip Code				(=) TOTAL RECEIVED		
Phone Number		Purpose of Remittance Transfer:  Personal, Household Use			Type of Currency:  US Dollar	
Domestic Internation		☐ Commercial Use		FOREIGN CURRENCY ONLY		
Domestic	☐ Other				Exchange Rate Remittance	
Non-Customer Use SSN#	Provide ID # if	Provide ID # if SSN does not exist			d by & Expiration Date	
BENEFICIARY BANK INFORMATION						
ABA (routing no.) or BIC (SWIFT code).  Transit Nu				ber, SORT (II appil	icable)	
Bank Name						
Bank Address, City, State, Zip				Country		
Intermediary Bank Information (Optional)						
BENEFICIARY INFORMATION						
Name Phone Nu				per		
Account Number or IBAN Co			Country	ountry		
Address, City, State, Zip Code					Teller Stamp	
Instructions or Comments(Optional) 100 Characters max						
By signing this Wire Transfer Application, I agree to all terms and conditions of the Wire Transfer Agreement on the reverse.						
X Date						
BRANCH/DEPARTMENT USE ONLY						
Accepted by (Signature)	Approved by (Sign	Approved by (Signature)			Method of Payment ☐ Cash ☐ Debit Account ☐ Check ☐ OTHER	
Fund Transfer Agreement on File	e:	Phone # C				
☐ YES ☐ NO	Confirmation of					
	Request:	Time of Cal	I So	ource Used:		
if YES, please fill out Confirmation of Request section.			АМ/РМ 🗆	DOB SSN#	☐ OTHER	
WIRE SECTION USE ONLY						
Prepared/Input made by	repared/Input made by Verified by			oproved by (if need	ded)	

## WIRE TRANSFER AGREEMENT

I hereby appoint HANMI BANK my agent for the purpose of effecting a payment per the instructions on the front of this Agreement.

When I direct the funds received from me to be remitted in foreign values, the Bank may, in its discretion, convert said funds received from me into said foreign values at the Bank's selling rate on the day such funds are received.

The said remittance may be made by the Bank through its customary channels, and the Bank is absolved from any and all liabilities for loss arising from any cause beyond its control, including but not limited to the following:

- (a) The act, failure or neglect of any agent or correspondent selected by the Bank for the remittance thereof;
- (b) Any delay, error, omission or default of any mail, telegraph, cable or wireless operator;
- (c) The acts or edicts of any government or governmental agency or other group or groups exercising governmental powers, whether de jure or
- (d) The negligence of the Depositor or the breach of this Agreement by the Depositor.
- (e) Any ambigiguity or inaccuracy in any instruction or in the information set forth in this Agreement given to the Bank by the Depositor.

Provided that the Bank has complied with its Agreement, the Depositor agrees to indemnify and hold the Bank and its directors, officers, employees, agents and attorneys harmless against any claim of a third party arising from or in connection with this Agreement. The Depositor also agrees to take any and all reasonable action to mitigate any potential or actual Bank loss or liability hereunder.

The Bank shall be under no obligation to obtain the receipt of the payee. The Bank on request, will use its best effort to trace payment. No request for tracing shall be made prior to three weeks from date of this order.

The Bank shall not be liable to make any refund prior to receipt by it of continuation of order of cancellation from the correspondent, agent or subagent engaged by the Bank to effect the transmittal and in the case of funds already converted, only on the basis of the Bank's buying rate on the day refund is made less the expenses of the Bank, its correspondent and agents. The Bank may discharge said liability, if any, by assigning to me its interest in any credit which may be established as a result of this order with its correspondent, agent or subagent.