



WIRE APPLICATION AND INSTRUCTIONS

송금신청서

Type or Print Firmly.

If wire transfer request is received after 11:00 AM PST, it will be processed on the next business day.

Date Received:		Date Sent:		Purpose of Outgoing Wire Transfer Request:	
				<input type="checkbox"/> Personal, family, household use <input type="checkbox"/> Commercial Use	
Wire Amount (송금액)	<input type="checkbox"/> Domestic <input type="checkbox"/> International				
	Wire Amount \$	Service Charge \$	Total Received \$		
	For International Wire with Foreign Currency Only			*Complete the Type of Foreign Currency, if the beneficiary will receive the funds in a foreign currency. Otherwise, the funds will be sent in US dollar.	
	Type of Foreign Currency:				
Originator (송금인)	Name		Account No.		Phone No.
	Address		City		State Zip Code
	Non-Customer Only (Maximum Limit \$1,000.00)				
	SSN	If no SSN, provide ID No.	ID Type	Exp. Date	Issued By
Intermediary Bank (중간 은행)	Name			ABA or BIC	
Beneficiary Bank (수취은행)	Name			ABA or BIC	
	Address			Country	
Beneficiary (수취인)	Name		Account No.		
	Address		Country	Phone No.	
Special Instruction (특별지시사항)					

By signing this Wire Transfer Application, I agree to all terms and conditions of the Wire Transfer Agreement on the reverse.

X

Customer Signature

Date

BANK USE ONLY - DO NOT COMPLETE THE SECTIONS BELOW

Bank Use Only - For Completion by branch or department

Method of Payment			Verification of Faxed Application		
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Debit Account <input type="checkbox"/> Other		<input type="checkbox"/> Faxed Application/ Faxed Agreement on File	Name Contacted:		Verified by:
Date and Time:					
Branch/ Department	Accepted by	Approved by	Approver Name & Title		OFAC Checked
Wire Department	Prepared By	Verified by		Ref. No.	

송금에 관한 협정

WIRE TRANSFER AGREEMENT

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

When a Request contains a name and account number, payment may be made by Bank and/or by other banks to which a Request is forwarded based solely on the account number even if the account number and/or routing number identifies a different beneficiary or beneficiary's bank.

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 defacto.
- (d) The negligence of the customer or the breach of this Agreement by the customer.
- (e) Any ambiguity or inaccuracy in any instruction or in the information - set forth in this Agreement given to the Bank by the customer.

Provided that the Bank has complied with its Agreement, the customer 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 customer also agrees to take any and all reasonable action to mitigate any potential or actual Bank loss or liability hereunder. We will not be liable for direct, consequential, or punitive damages or losses of any kind.

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.

You agree to pay us our fund transfer fee. If you have an account with us, we may charge the transaction and our fee to your account. Bank's funds transfer fees are subject to change.