

WIRE TRANSFER REQUEST

송금 신청서

Date: _____

Wire Amount: USD 송금액 \$		Foreign Currency Only		Foreign Currency Type Foreign Currency Amount	
Fee: \$ 수수료				Total Received: \$	
Method of Payment	<input type="checkbox"/> Cash	Faxed Application:		Verification Application	
	<input type="checkbox"/> Check	Yes <input type="checkbox"/>		Name of customer the	
	<input type="checkbox"/> Debit Acct:	Fax Agreement on File:		contacted: _____	
	Other: _____	Yes <input type="checkbox"/> No <input type="checkbox"/>		Verified by: _____	
				Time: _____	
Customer (Originator) Information 고객/송금인	Name: 이름			Account No:	
	Address: 주소			Telephone:	
Beneficiary Bank Information 수취 은행	Name: 이름				
	Address: 주소				
	City: 도시	Country: 국가		ABA No or SWIFT Code	
Beneficiary (Payee) Information 수취인	Name: 이름			Telephone:	
	Account No: 구좌번호				
	Address: 주소				
Intermediary Bank Information 중계 은행	Name: 이름				
	Address: 주소				
	City: 도시	Country: 국가		ABA No:	
Special Instructions 특별 지시사항					
<p>The undersigned originator requests payment to be made to the beneficiary and account number named below. The undersigned agrees that this wire transfer is irrevocable and that the sole obligation of US Metro Bank is to exercise ordinary care in processing this wire transfer and that it is not responsible for any losses or delays which occur as a result of any other party's involvement in processing this transfer. The originator states that these funds are being sent to a person, entity or country that is NOT restricted from doing business with a person subject to the jurisdiction of the United States.</p> <p>By signing below, you confirm that you have verified the information set forth above, have read and agree to the <i>Wire Transfer Agreement and Terms</i> set forth on the reverse side.</p>					
_____			_____		
Customer Signature (서명):			Date:		
BRANCH OR DEPARTMENT					
Accepted By: _____ Name/Title _____			Signature Verified By: _____		
Approved By: _____ Name/Title _____			Account (Funds) Debited By: _____		
WIRE DEPARTMENT					
OFAC: _____	Entered By: _____	Verified By: _____	Approved By: _____		Wires above CEO limit must be approved by two Executive Officers
			Name/Title		

WIRE TRANSFER AGREEMENT

I hereby appoint US Metro Bank, as my agent for the purpose of effecting a payment per the details given on the face of this order. 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, unless I direct the Bank in writing to charge an account maintained by me in foreign funds to be remitted for the amount of the remittance.

The Bank's statement in writing that it has made such a conversion referred to above shall be conclusive, and in such a case, the order in this instrument shall be construed as an immediate purchase by me of the amount of said foreign funds at my sole risk.

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 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 de facto.

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 identifies a beneficiary different from the beneficiary name by Customer. Customer acknowledges that Bank and other banks to which a Request is forwarded may rely on any bank identification number supplied by Customer as a means to identify any other bank, even if the identification number is different than the bank named by Customer.

Customer acknowledges that payment orders may be received by us and may be executed by us using Federal Reserve Communication (FEDwire), and will be subject to regulation and its accompanying Subpart B.

The Bank shall be under no obligation to obtain the receipt of the payee. The Bank on request will use its best efforts to trace payment.

The Bank shall not be liable to make any refund prior to the receipt of the continuation of order of cancellation from the correspondent, agent or sub-agent 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 correspondents 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 sub-agent.