

REMITTANCE APPLICATION

(송금신청서)

Date: / /

*영문으로 작성하여 주십시오.

Amount (송금액)	US \$	Fee (송금수수료)	\$	Total Received (총 금액)	\$
KRW Wire Only (원화송금시)	KRW Amount (원화송금액)	₩		Exchange Rate (환율)	₩ / \$

* Exchange rate must be recorded up to two decimal digits / 환율은 소수점 두 자릿수까지 기입해 주십시오

❖ BENEFICIARY (받으시는 분)

Bank (수취은행)	ABA No.
Bank Address (수취은행 주소)	
Name (수취인 성명)	Account No. (계좌번호)
Address (주소)	
Phone Number (전화번호)	

❖ ORIGINATOR (보내시는 분)

Name (이름)	Phone Number (전화번호)
Address (주소)	
Date of Birth (생년월일)	SSN/TIN (소셜번호)
Type of ID (ID 종류)	Issuing State / Country (발행기관 / 국가)
ID No. (ID 번호)	Exp. Date (유효기간)

❖ PERSONAL INFORMATION FOR BUSINESS ORIGINATOR (회사가 신청인인 경우 인적사항)

Name (성명)	Relationship (관계) <input type="checkbox"/> President <input type="checkbox"/> Employee(직원) <input type="checkbox"/> Other (Describe)
Phone Number (전화번호)	
Address (주소)	
Date of Birth (생년월일)	S.S.No. (소셜번호)

ACCOUNT HOLDER (당행 계좌 있으신 분)	Account No. (계좌번호)
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❖ PAYMENT METHOD (해당되는 곳에 표시)

<input type="checkbox"/> DEBIT AUTHORIZATION (당행 계좌에서 직접 송금하는 경우) I Authorize Woori America Bank to Charge my Account for Remittance and Fee.	
<input type="checkbox"/> Cash (현금)	<input type="checkbox"/> Other (기타)

❖ SPECIAL INSTRUCTIONS

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By signing below, I authorize Woori America Bank to remit funds per the instructions above. This remittance is subject to the Terms and Conditions set forth on the reverse of this application. If you want to change any information after this application is submitted, amendment fee will apply.
본인은 아래에 서명함으로써 우리아메리카은행이 상기 신청서에 따라 송금하는 것에 동의합니다. 해당 송금은 신청서 후면에 명시된 이용 약관이 적용됩니다. 신청서 접수 완료 후 정보 변경을 원하시는 경우 수정 요청 수수료가 부과됩니다.

Signature (서명)

❖ FOR BANK USE ONLY (이 부분은 기입하지 마십시오)

Wire instruction received by <input type="checkbox"/> Mail <input type="checkbox"/> In Person <input type="checkbox"/> Fax <input type="checkbox"/> Other
Phone verification for Facsimile remittance request
Customer Name Phone Number
Time Verified by
<input type="checkbox"/> Originator checked with OFAC List <input type="checkbox"/> Beneficiary Checked with OFAC List
Reference No.

PREPARED	VERIFIED	APPROVED

TERMS AND CONDITIONS

I agree that my Remittance Application is subject to the conditions set forth below:

All information on The Remittance Application, as applicable, must be completed, including my designation of any intermediary bank. My completion of the Remittance Application for a funds transfer shall constitute a payment order instructing Bank to execute or pay the order, subject to Bank's acceptance. The Bank may reject my order if the information is incomplete or unclear. Any error in the information provided by me, including misidentification of the beneficiary, incorrect or inconsistent account name and numbers, and misspelling, is my responsibility.

I understand that this remittance application will be subject to the verification of my identity and verification of the identity of the beneficiary.

I understand that if the Beneficiary's Bank is instructed to pay in a currency other than its local currency, payment will normally be made by Beneficiary's Bank at its rate of exchange on the date of its payment. I shall comply with all local currency restrictions and any other local laws governing the transaction.

I understand that, for any reason, wire transfer is returned or rejected, the returned fund may be smaller than the fund remitted by me due to the bank fees collected by the intermediary and/or beneficiary banks. I also agree that the remittance amount returned will be exchanged using the exchange rate on the date the order was returned if the remittance amount is returned in the local foreign currency of the beneficiary country.

I agree to be bound by the rules of all funds transfer systems and communications systems in which Bank participates, such as Fedwire and S.W.I.F.T, connected with the fund transfer. Bank may use whatever funds transfer systems and methods of payments are appropriate in its judgment in executing any payment order accepted by the Bank. I agree that Bank may rely upon the identifying number (e.g., Fedwire number or account number) of any person or entity as instructed in the Remittance Application, be it Intermediary Bank, Beneficiary's Bank or Beneficiary, even if it identifies a person or entity different from that identified by name. Also, the Beneficiary's Bank in the payment order may make the payment based on the identifying number even though it identifies a person different from the named beneficiary. I shall be responsible for the consequences of any inconsistency between the name and the identifying number of any such person or entity as set forth in the Remittance Application and shall be liable for any loss, liability, expense, or damage, including attorney's fees and litigation expenses. The Bank may incur as a result of, or in any way connected with, such inconsistency.

The Bank's liability in connection with any payment order shall be limited to remittance amount and fee only. To the extent permitted by law, the Bank shall not be liable for events or circumstances beyond your reasonable control or indirect, special, or consequential damages.

A remittance sent to South Korea may be subject to verification of the current transaction if sent in Korean Won Currency, and the amount of remittance is over the U.S. \$20,000.00 when the beneficiary bank received the fund. The beneficiary's failure to provide reasonable proofs of the current transaction may result in the remittance to be returned.

I agree that within 180 days after my fund transfer has been executed, I will notify the Bank of any error, delays, or other problems related to my payment order. If it is determined that my fund transfer is delayed or erroneously executed by the Bank, the Bank is responsible for paying or refunding such amounts. However, if I fail to notify the Bank within one year from the fund transfer date, my claim may be restricted under applicable law.