

Wire Transfer Request Form Wire transfer cut-off time is 2:30PM EST

Basic Wire Information Domestic	International	FOREIGN CURRENCY			
		,	Currency Code	Currency Amount	Rate
Wire Effective Date Wire Amount (\$)	Charge	Total in USD (\$)	Account to	be Charged	(Debit)
Originator's Name	Originator's Street Ac	ldress	City	State	Zip
Receiving Bank/Beneficiary's Ba	ank				
Name	Street Address		City	State	Zip
Receiving Bank's ABA No. (Bank's ABA No. or S.W.I.F.T. Co	de)				
Pay Thru Bank					
Name	Street Address		City	State	Zip
Bank's ABA No. (Bank's ABA No. or S.W.I.F.T. Co	de)				
Beneficiary					
Name	Street Address		City	State	Zip
Account No.	Phone (if applicable)	Phone (if applicable)			
Intermediary Bank Name					
Name	 Street Address		City	 State	 Zip
Bank's ABA No. (Bank's ABA No. or S.W.I.F.T. Co			City	State	ip
Originator to Beneficiary Inform	,	Rank to Ra	nk Informati	on (RRI)	
	lation (Obi)		IIK IIIIOIIIIati	Oli (BBI)	
Originator to Beneficiary Information (OBI)		Bank to Bank Inform	ation (BBI)		
Customer Authorization		Suint to Suint intern	(22.)	(See reverse side for Te	rms and Conditions
I acknowledge that I have verified the above referenced information that I have requested, but it does not guarantee either the delive inconsistently by name and account number or other identifying number or other identifying number or other and beneficiary, and such circumstances will not excust to those assessed by NCB, FSB for a wire transfer, or any other con agent used by NCB, FSB for a wire transfer, or any other condition exchange rates or impairment of foreign currencies, and addition completion of the wire transfer. I further acknowledge and agree to	ry or the subsequent recovery umber, payment might be mad, se me from my obligation to p: dition beyond NCB, FSB's reas beyond NCB, FSB reasonable nal risks from the economic, s	of the funds to be transferred. I use by the beneficiary's bank on the bay the amount of the wire order. Ot sonable control. NCB, FSB will not control. For International wire transocial and political environments.	inderstand that if I have of asis of the number which I her banks involved with the pe liable for losses from ind sfers, NCB, FSB will not be	lescribed the beneficiary of the have furnished even if it ident e transfer may assess handlin operable communication facil e responsible for losses from	nis wire transfer orde ifies a person differer ng charges, in additio lities, the failure of an fluctuations in foreig
Authorized Signer's Name	(Please Print)	Date	ID Type and Numbe	er	
Authorized Signature		Signer's Contact Information	ı	(Telephone and/o	r Email Address)
BANK USE ONLY In Person	Fax Request	mail Request	pt. Request Prepa	ared By	
Authorized By (Please Pri	nt) Authorized Signati	ure*		Date	



Wire Transfer Request Form

Wire Request Terms and Conditions

These terms and conditions govern the wire request made by the person or entity executing the request form ("Customer") and are in addition to, and do not limit, other terms and conditions that may be provided by NCB, FSB ("Bank").

1. Cancellation of Payment Orders

Customer shall have no right to cancel or amend a wire request order after it has been received by Bank. However, Bank shall make a reasonable effort to act on Customer's request for cancellation or amendment of a payment order prior to the time that the Bank executes such payment order, but shall have no liability if such cancellation or amendment is not affected.

2. Debits and Overdrafts

Bank may, but is not obligated to, debit any authorized account of Customer for any payment order executed by Bank pursuant to a wire request, even if the debit creates or increases an overdraft in that account. Unless otherwise provided in a separate credit facility between Bank and Customer, in the event that an overdraft is created or increased, Customer shall cause sufficient available funds to pay the amount of the overdraft to be deposited into or credited to that authorized account by the close of that banking day. Any overdraft existing at the close of a banking day is immediately due and payable without notice or demand. Notwithstanding the foregoing, Bank shall be under no obligation to execute any such payment order if there are insufficient funds in the applicable authorized account.

3. Fedwire and Applicable Rules

Each payment order or cancellation thereof may be furthered by any bank by use of the funds transfer system of the Federal Reserve Banks ("Fedwire"). The rights and obligations of Bank and Customer with respect to any payment order, any part of which is carried out through the use of Fedwire, will be governed by any applicable laws, the regulations of the Board of Governors of the Federal Reserve System, and the operating circulars of the Federal Reserve Banks and, to the extent applicable, the International Rules.

4. Fees

Customer shall pay Bank the fees set forth in the Bank's applicable Fee Schedule.

5. Regulatory Compliance

Compliance with any regulatory requirement by Bank, including background checks required by U.S. Treasury's office of Foreign Assets Control's ("OFAC") does not exempt Customer from conducting its own OFAC checks or evaluations or taking such other action as may be required by its own government regulations. Upon request, Customer shall provide Bank with documentation evidencing such compliance, including without limitation copies of applicable policies and procedures, risk assessments, and other documentation relating to wire activity. Notwithstanding Customer's own clearance thereof, Bank reserves the right to refuse processing of any payment it deems may be in violation of any regulatory guidelines including OFAC and Bank is not responsible for any resulting delayed or canceled payment.

6. No Extension Of Credit

Nothing in these terms and conditions nor any course of dealing between Customer and Bank constitutes a commitment or obligation of Bank to lend money to Customer or obligates Bank to extend any credit to Customer, to make a loan to Customer, or otherwise to advance funds to Customer to pay for any payment order contrary to Bank's published availability schedules.

7. Indemnity

Customer shall defend, indemnify, and hold harmless Bank and its officers, directors, employees, agents, parent, subsidiaries, and affiliates, from and against any and all damages, costs, liability, and expense, whatsoever (including attorneys' fees and related disbursements) incurred by Bank or its agents in connection with the wire request, including arising out of any claim by a third party alleging that a Customer payment order contravenes or compromises the rights, title or interest of any third party, or contravenes any law, rule, regulation, ordinance, court order or other mandate or prohibition with the force or effect of law; provided, however, such indemnity shall not apply to the extent such damages are caused solely by Bank's breach of these Terms and Conditions, fraud, gross negligence or willful misconduct.