



商業匯款申請書  
BUSINESS WIRE TRANSFER APPLICATION

※ Please print

Date: / /

公司名稱 Company Name (Remitter):	
地址 Address:	
電話號碼 Telephone Number: _____ - _____ - _____	
匯款人電話號碼 Contact Person'S Phone Number: _____ - _____ - _____ <input type="checkbox"/> 工作 Work <input type="checkbox"/> 手機 Cellular	
匯款金額大寫 Amount in Words:	金額 US \$:
本行客戶帳戶號碼 Account Number : 付款方式 Payment Method : <input type="checkbox"/> 現金 Cash <input type="checkbox"/> 從帳戶收取 Debit from Account No :	
收款銀行 Beneficiary Bank:	銀行代號 ABA Number:
收款銀行地址 Beneficiary Bank Address:	
收款人帳戶 Beneficiary Account No.:	
收款人姓名 Beneficiary:	
收款人地址 Address:	
收款聯絡人手機號碼 (可免填):	
特別指示 Special Instructions:	
中間銀行 Intermediary Bank:	中間銀行代號 Intermediary Bank'S ABA No. / Swift
匯款人聲明上述所填資料屬實，確認無誤。並已詳讀本申請書背面有關匯款之一切規定。匯款人了解匯款過程因其它中介銀行洽收之費用，致使收款金額或有不同。 The undersigned hereby understands and agrees to the Indemnification Agreement set forth on the reverse side hereof. I further agree that all banking charges assessed by any intermediary or paying banks are not included in United International Bank'S charges.	
X _____ Authorized Signature 授權人簽名	X _____ Authorized Signature 授權人簽名
BRANCH	Wire \$ _____ Charges \$ _____ Total \$ _____
	Verified & Hold by _____ Approved by _____
W.R.	Entered by _____ Verified by _____ OFAC by _____

# Indemnification Agreement

1. The applicant understands and agrees that this transfer is made without responsibility on the part of **United International Bank** (herein called the "BANK") for any loss or delay in mails, error or delay in transmission of messages by computer-controlled communication system or telex, or any acts, or missions of the correspondents or agencies employed in the transfer of these funds or for any cause beyond the control of the Bank, all of which risks are assumed by the remitter.
2. Subject to the UCC Article 4A the Bank has offered its security procedures to customers for the purpose of verifying that a payment order or communication amending or canceling a payment order is that of the customer. A security procedure has been chosen by the customer if, for any reason, the customer subsequently refused the Bank's standard security procedure. The customer would then be bound to any payment order issued and accepted by the Bank as long as it was in conformance with the chosen security procedure.
3. Unless the name of the Intermediary Bank is specified, **United International Bank** may elect any Bank to effect the remittance.
4. All inquiries concerning the remittance must be initiated within 6 months of the application date.