

# LOAN DISBURSEMENT INSTRUCTIONS

TO: **HANMI BANK**

We hereby instruct you to disburse the proceeds  
of this loan as shown below.

We hereby instruct you to disburse the proceeds of this loan as shown below.		DATE	Branch:
		LOAN NUMBER	PORT NUMBER
BORROWER'S NAME:		Total Credit Limit:	
CREDIT ACCOUNT NUMBER or ISSUE CASHIER'S CHECK as below: <input type="checkbox"/> CHECKING <input type="checkbox"/> SAVINGS		Current Principal Balance:	
		Current Available Credit:	
COMMENTS:		REQUEST AMOUNT \$	
TO PAY BALANCE OF EXISTING LOAN # (CASH ADVANCE/CLEAN ADVANCE/ TRUST RECEIPT)	DEBIT ACCOUNT OF #	PAYMENT AUTHORIZED BY X	

x \_\_\_\_\_  
**Borrower**  
By Authorized Signer

<b>BANK USE ONLY</b>
Prepared by: _____ Name & Title:
Approved by: _____ Name & Title: