LOAN DISBURSEMENT INSTRUCTIONS

TO: **HANMI BANK**

| 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:  CHECKING 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

| **BANK USE ONLY**  Prepared by:  Name & Title:  Approved by:  Name & Title: |
| --- |