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Chaps payment form Lloyds

Bank of America Fund Transfer Request and Authorization (FTRA)

Section I: Requester/Originator Information
 Requester Name: [Redacted] Date Wire is to Sent: 12/19/2011
 Business Name (if applicable): [Redacted]
 Address: [Redacted] City: SAN MATEO State: CA Zip: 94403
 Country: CA
 DRL: [Redacted] State: CAUSA
 QST: [Redacted]

Section II: Associate Account Wire
 Account Name: [Redacted] Phone and Fax #: [Redacted] Date: 12/17/2011 Time: 11:08 AM PST
 Call Back Completed by: N/A

Section III: Domestic Payment Instructions
 Amount of Wire: \$ 9,027.80
 Account Debit: [Redacted]
 Overdraft Approved by (Name & Signature): [Redacted] Date: [Redacted] Wire Fee: \$ 25.00

Section IV: International Payment Instructions (Check here: Funds must be sent in US dollars)
 Foreign Currency Amount: 10,000,000.00
 Country: SOUTH KOREA
 Beneficiary Bank Name: [Redacted]
 Beneficiary Bank Address: [Redacted] City: SEOUL Country: KOREA Zip: [Redacted]
 Beneficiary Name: [Redacted] City: SEOUL Country: KOREA Zip: [Redacted]
 Beneficiary Account: [Redacted] City: SEOUL Country: KOREA Zip: [Redacted]
 Beneficiary Account Type: [Redacted] City: SEOUL Country: KOREA Zip: [Redacted]
 Beneficiary Name: [Redacted] City: SEOUL Country: KOREA Zip: [Redacted]
 Beneficiary Account: [Redacted] City: SEOUL Country: KOREA Zip: [Redacted]
 Beneficiary Name: [Redacted] City: SEOUL Country: KOREA Zip: [Redacted]
 Beneficiary Account: [Redacted] City: SEOUL Country: KOREA Zip: [Redacted]

Section V: Wire Information
 Wire Type: [Redacted]
 Wire Fee: \$ 25.00

Section VI: Customer Approval (Print name in this section)
 Customer Name: [Redacted] Date of Request: 12/17/11

Section VII: Approval and Wire System Access / Verification (Complete if required)
 Signature Verification: [Redacted]
 Signature: [Redacted]

Note: Purpose of Wire must be disclosed if sent to an OFAC blocked country - See OFAC PRO 15-14-02/1502BW 06/2011



RECEIPT

Date: [Redacted] No: [Redacted]

Received From: [Redacted] Amount: \$ [Redacted] Dollars

For Payment of: [Redacted] Paid by: [Redacted] Cash [Redacted] Credit No. [Redacted] Money Order [Redacted]

Received By: [Redacted] Account No. [Redacted] Branch Name [Redacted] Branch Date [Redacted]



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Complete our Account Closure form to request the closure of your Business Banking account(s). The closing balance can be credited to a new/existing bank account via internal account transfer, CHAPS, cheque or International Money Transfer. (CHAPS payments within the British Isles) E30 Recalling a payment: We cannot guarantee the cancellation as funds may already have been paid to the beneficiary. Lloyds Bank International do not charge customers to recall a payment, however any return of funds may be subject to deductions in the form of Today, sort codes are issued to any organisation that will be a direct member of a UK electronic payment network (in addition to the cheque clearing systems, this includes BACS, Faster Payments and CHAPS). Non-standard sort codes are issued to payment service providers who need an IBAN, for example for SEPA, as the sort code forms part of this. They have said many times payment via chaps authorised. However I never got paid today which I was told it would be. Their excuse was it was sent after 11am. Despite chaps being fine to pay out same day as long as done by 4.45pm bank cut off time. Now been told will be another day, and another day. No wonder people hate this sham of a company. Lloyds Bank plc and Lloyds Bank Corporate Markets plc are separate legal entities within the Lloyds Banking Group. Lloyds Bank is a trading name of Lloyds Bank plc, Bank of Scotland plc and Lloyds Bank Corporate Markets plc. Registered Office: 25 Gresham Street, London EC2V 7HN. Registered in England and Wales no.2065. Your Faster Payment or BACS payment will update your balance as soon as it has been received. Individually Billed / Paid Corporate Cardmembers / Personal Cardmember CHAPS. Please use the following bank details; Account name: American Express Services Europe Limited. Sort code: 30-00-02. Account number: 00888082. Lloyds Bank PLC, City Office 3.8 Form of Payment All payments made pursuant to this Agreement are required to be made by telegraphic transfer or electronic funds transfer only. The Company does not accept or make any payments by cash, card, cheque or draft. 3.9 Funds Held without Instructions The Faster Payments Service (FPS) is a United Kingdom banking initiative to reduce payment times between different banks' customer accounts to typically a few seconds, from the three working days that transfers usually take using the long-established BACS system. CHAPS, which was introduced in 1984, provides a limited faster-than-BACS service (by close of business that ...

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