

Hana Bank Corporate Banking User Manual

FX and Trade

Overseas Remittance > Amend Remittance Details >
Request

Request

Step 1. Apply for a change to remittance information, if necessary.

Request

1. Select Modification

2

3

4

Inquiry Period

Today Yesterday 2Days 1Week **1Month** 3Months 6Months Select month ▼

2018-01-01 ~ 2018-01-31 Date input example : 20181020

1

Inquire

Grid Guide

Download Excel

Print Grid

No	Select	Remittance cate	Creation Date	Currency	Remittance am	Recipient Bank	Recipient Account	Recipient
1	<input type="radio"/>	Overseas single rem	2018-01-02	USD	27,792.00	AGRICULTUI		
2	<input type="radio"/>	Overseas single rem	2018-01-05	USD	67,460.00	AGRICULTUI		
3	<input type="radio"/>	Overseas single rem	2018-01-03	USD	205,700.00	CHINA CON:		
4	<input type="radio"/>	Overseas single rem	2018-01-03	USD	96,900.00	AGRICULTUI		
5	<input type="radio"/>	Overseas single rem	2018-01-02	USD	103,260.00	AGRICULTUI		
6	<input type="radio"/>	Overseas single rem	2018-01-04	USD	102,600.00	AGRICULTUI		

< 1 >

2

Request Change

Detailed Procedure

1. By clicking "Inquire", you can see the list of transfers executed during the inquired period.
2. Click "Select button" for the item to be amended and "Request Change".

Request

Step 2. Enter the item to be changed.

Request

1

2. Modify Information

3

4

Remittance information

Remittance Number	[REDACTED]
Remittance amount	USD 67,460.00

Recipient information

Item to Be Changed	Original Telegram	Amended Text
Name	[REDACTED]	<input type="text"/>
Beneficiary's Address 1	[REDACTED]	<input type="text"/>
Beneficiary's Address 2	[REDACTED]	<input type="text"/>
Beneficiary's Address 3		<input type="text"/>
Phone Number	[REDACTED]	<input type="text"/>
Account Number (IBAN)	[REDACTED]	<input type="text"/>
Instructions to Beneficiary 1	[REDACTED]	<input type="text"/>
Instructions to Beneficiary 2		<input type="text"/>
Instructions to Beneficiary 3		<input type="text"/>

Request

Step 3. Enter the item to be changed.

Remittance Recipient Bank Information

Item to Be Changed	Original Telegram	Amended Text
National Clearing Code		<input type="text"/>
Recipient Bank BIC		<input type="text"/>
Bank Name		<input type="text"/>
Recipient Bank Address 1		<input type="text"/>
Beneficiary Bank's Address 2		<input type="text"/>
Beneficiary Bank's Address 3		<input type="text"/>

Remitter Information

Item to Be Changed	Original Telegram	Amended Text
Name		<input type="text"/>
Remitter Address 1		<input type="text"/>
Remitter Address 2		<input type="text"/>

Fee Payment Information

Remittance fees

Fee Payment Account	<input type="text"/> [KRW] [Corporate Free Savi... ▼ (Balance : KRW 183,566,592 / Balance Available for Withdrawal KRW 183,566,592 / Another Bank's Check Deposited but not Cleared KRW 0)
Account Password	<input type="password"/>

Confirm

Cancel

Request

Step 4. Check the input information

Request

1

2

3. Execution

4

Remittance information

Remittance Number	
Remittance amount	USD 67,460.00

Recipient information

Item to Be Changed	Original Telegram	Amended Text
Name		
Beneficiary's Address 1		
Beneficiary's Address 2		
Beneficiary's Address 3		
Phone Number		
Account Number (IBAN)		
Instructions to Beneficiary 1		
Instructions to Beneficiary 2		
Instructions to Beneficiary 3		

Remittance Recipient Bank Information

Item to Be Changed	Original Telegram	Amended Text
National Clearing Code		
Recipient Bank BIC		
Bank Name		
Recipient Bank Address 1		
Beneficiary Bank's Address 2		
Beneficiary Bank's Address 3		

Request

Step 5. Check the input information and enter OTP/digital certificate password

Remitter Information


Item to Be Changed	Original Telegram	Amended Text
Name		
Remitter Address 1		
Remitter Address 2		

Fee Payment Information

Remittance fees

Fee Payment Account	
---------------------	--

Enter OTP Password

<p>OTP Pass-code</p>	 <p>Enter the six digits displayed on the OTP screen. Example)123456</p> <ul style="list-style-type: none"> ▪ Service will be suspended if an incorrect OTP is entered 10 consecutive times, regardless of transaction date. ▪ Enter OTP pass-code only after completing the form. ▪ An OTP is assigned for use with a particular electronic financial transaction. Please use it to complete the transaction as soon as possible.
-----------------------------	---

Confirm

Cancel

Request

Step 6. Request for a change to remittance information was completed.
(Please check if the relevant branch has received the request)

Request

1

2

3

4. Confirm



Request to modify remittance details was made successfully.

Please check the modified application results again.

Note: please note that the exchange rate will be applied and the remittance amount/fee will be withdrawn when the transaction is processed at the branch office.

A receipt of foreign currency remittance handled by the branch and a copy of the full text can be printed from the remittance request results.

[View Application Results](#)[Continue Modifying](#)

THANK YOU