

1655 W. Redondo Beach Blvd., #300, Gardena, CA 90247

RETURN SERVICE REQUESTED





>002297 4014803 0001 092436 10Z

KOREAN AMERICAN SCHOLARSHIP
FOUNDATION
MAIL TO HYUN J NAM
1450 BROADWAY FL 24
NEW YORK NY 10018-2224



Customer Number: XXXXXXXX1464

Managing Your Accounts

-  Branch Name Flushing-Union
-  Mail Address 138-02 Northern Blvd.
Flushing, NY 11354
-  Phone Number 718-886-6611
-  Online Banking www.BankofHope.com

**Beginning October 29, 2018
we are consolidating**
our online and mobile banking platforms.



FDIC EQUAL OPPORTUNITY LENDER SBA Preferred Lender

bankofhope.com

**Please reset
your log-in information**

to enjoy a more convenient and secure
digital banking experience.

-  ENHANCED SECURITY
-  ADDED CONVENIENCE
-  CONSISTENT EXPERIENCE

For more information, please visit your nearest branch or www.bankofhope.com



Summary of Accounts

Account Type	Account Number	Ending Balance
BUSINESS REGULAR CHECKING	XXXXXXXX1464	\$122,608.21

BUSINESS REGULAR CHECKING - XXXXXXXX1464

Account Summary

Date	Description	Amount		
09/29/2018	Beginning Balance	\$214,674.71	Average Ledger Balance	\$158,173.96
	1 Credit(s) This Period	\$8,441.10	Minimum Balance	\$122,608.21
	15 Debit(s) This Period	\$100,507.60		
10/31/2018	Ending Balance	\$122,608.21		

Deposits

Date	Description	Amount
10/02/2018	DEPOSIT	\$8,441.10



02297 4014803 005136 010275 0001/0003

CHECKS OUTSTANDING						CHECKBOOK RECONCILIATION			
DATE OR #	AMOUNT	DATE OR #	AMOUNT	DATE OR #	AMOUNT	ENTER	BALANCE THIS STATEMENT	\$	
						ADD	RECENT DEPOSITS (NOT CREDITED ON THIS STATEMENT)	\$	
						SUBTOTAL		\$	
						SUBTRACT	TOTAL CHECKS OUTSTANDING	\$	
				TOTAL	\$		BALANCE	\$	

BALANCE should agree with your checkbook balance after deducting charges and adding credits not shown in your checkbook but included on this statement as follows:
 Interest-ADD Overdraft-DEDUCT Automatic Payment-DEDUCT Automatic Advance-ADD Service Charge-DEDUCT

**UNAUTHORIZED TRANSACTIONS AND ERRORS ON A CONSUMER ACCOUNT
(EXCEPT ELECTRONIC TRANSFERS)**

You must examine your statement carefully and promptly. You are in the best position to discover and report any errors or unauthorized transactions involving your account. If you fail to notify us within a reasonable time (not exceeding 30 calendar days after your statement date) of an unauthorized signature, alteration, forgery, counterfeit check, or other unauthorized debit to your account, we will not be responsible for subsequent unauthorized transactions by the same wrong doer if we act in good faith.

Without regard to care or lack of care of either you or us, if you do not discover and report an error or an unauthorized signature, alteration, forgery, counterfeit check, or other unauthorized debit to your account within 60 days after the date of your statement or the date the information about the item or transaction is made available to you, whichever is earlier, you are precluded from asserting the error or unauthorized transaction against us. See section below for the different notification and liability rules that apply to certain electronic fund transfers.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS ON A CONSUMER ACCOUNT

Telephone us at 1-888-811-6272 or write us at: **Bank of Hope, Attn: Deposit Operations, 1655 W. Redondo Beach Blvd., Suite 300, Gardena, CA 90247** as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and account number.
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days. We will determine whether an error occurred within 10 business days after we hear from you and will correct any error promptly. If we need more time however, we may take up to 45 days to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

For errors involving new accounts (accounts open less than 30 calendar days), point-of-sales, or foreign-initiated transactions, we may take up to 90 calendar days to investigate your complaint or question. For New Accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the result within 3 business days after completing our investigation. If we decide that there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

FUNDS AVAILABILITY POLICY

A hold for uncollected funds may be placed on funds deposited by check or similar instruments. This could delay your ability to withdraw such funds. The delay, if any, will not exceed the period of time permitted by law. For a complete copy of Bank of Hope's Funds Availability Policy, please contact any one of our branch offices or write to us at **Bank of Hope, Attn: Deposit Operations, 1655 W. Redondo Beach Blvd., Suite 300, Gardena, CA 90247**



BUSINESS REGULAR CHECKING - XXXXXXXX1464 (continued)

Checks Cleared

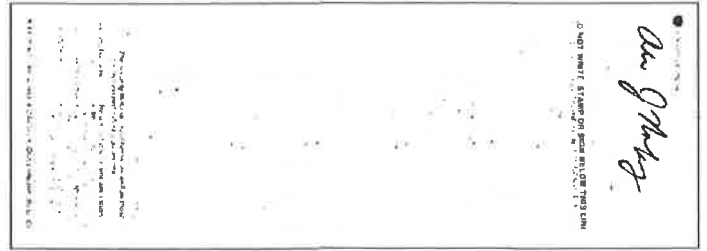
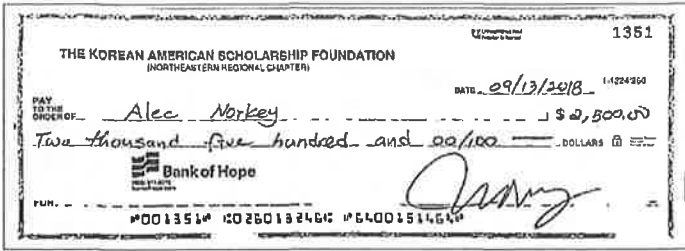
Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
1351	10/02/2018	\$2,500.00	1387*	10/02/2018	\$2,000.00	1406	10/02/2018	\$50,000.00
1354*	10/02/2018	\$2,000.00	1393*	10/05/2018	\$2,000.00	1407	10/31/2018	\$26,882.60
1376*	10/03/2018	\$500.00	1394	10/11/2018	\$2,000.00	1719*	10/09/2018	\$2,000.00
1378*	10/01/2018	\$2,000.00	1399*	10/22/2018	\$2,000.00	1723*	10/11/2018	\$2,000.00
1380*	10/01/2018	\$2,500.00	1405*	10/01/2018	\$125.00	1731*	10/15/2018	\$2,000.00

* Indicates skipped check number

Daily Balances

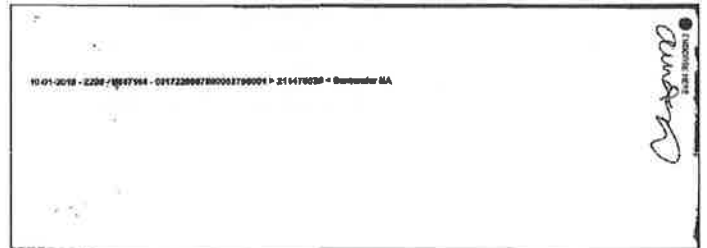
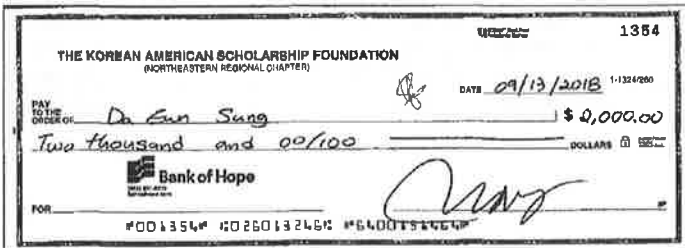
Date	Amount	Date	Amount	Date	Amount
10/01/2018	\$210,049.71	10/05/2018	\$159,490.81	10/15/2018	\$151,490.81
10/02/2018	\$161,990.81	10/09/2018	\$157,490.81	10/22/2018	\$149,490.81
10/03/2018	\$161,490.81	10/11/2018	\$153,490.81	10/31/2018	\$122,608.21





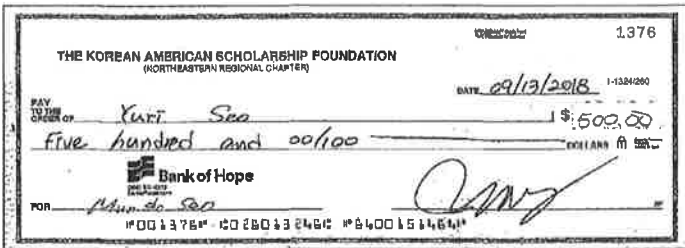
#1351 10/02/18 \$2,500.00

#1351 10/02/18 \$2,500.00



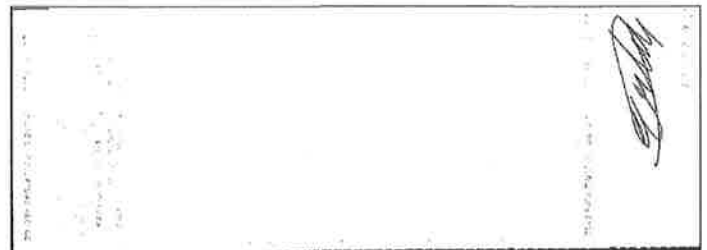
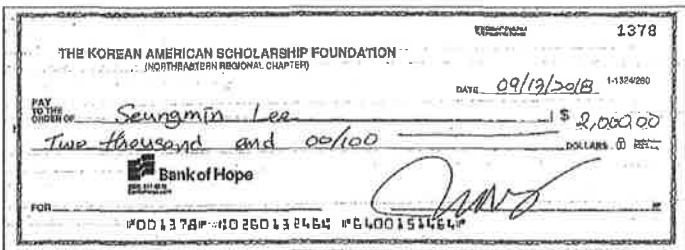
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#1354 10/02/18 \$2,000.00



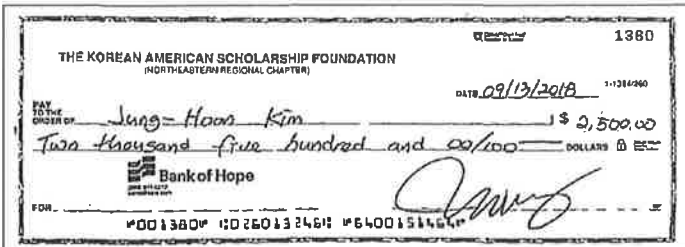
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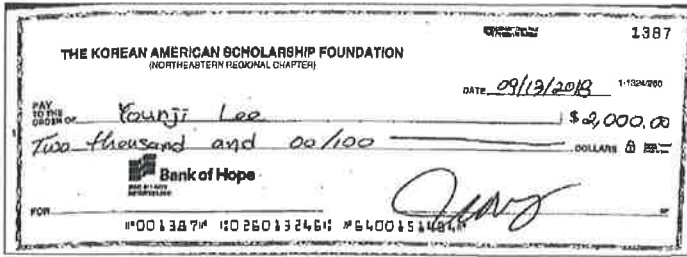
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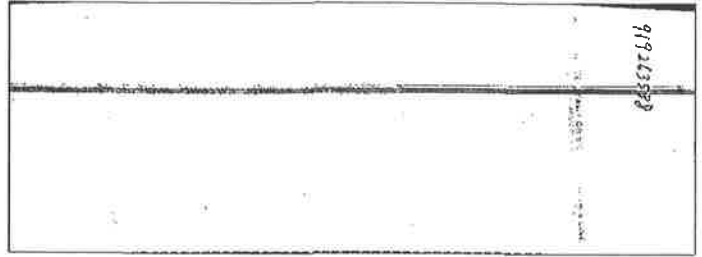


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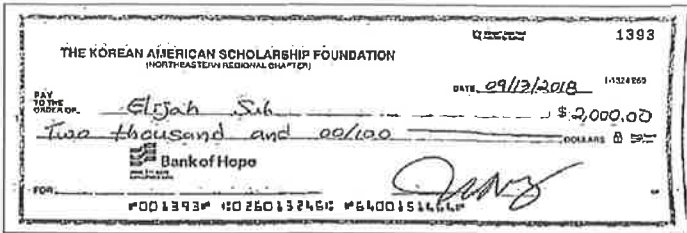
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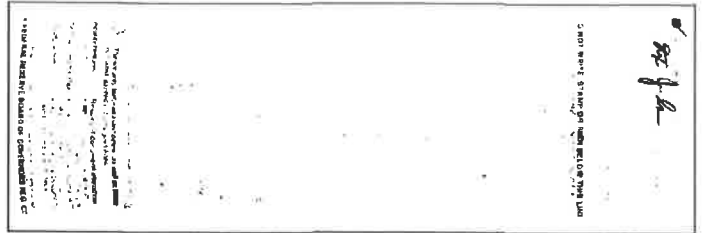
#1387 10/02/18 \$2,000.00



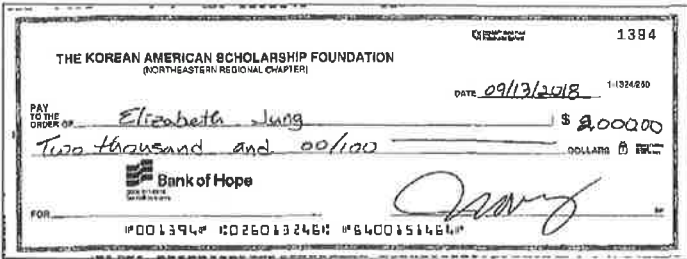
#1387 10/02/18 \$2,000.00



#1393 10/05/18 \$2,000.00



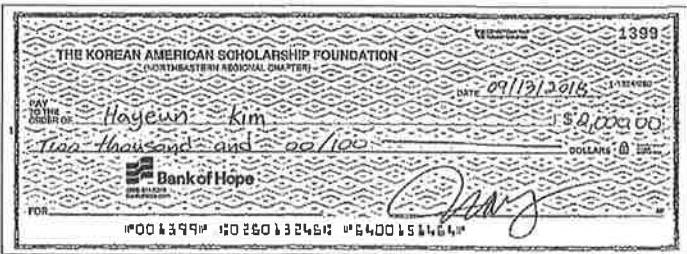
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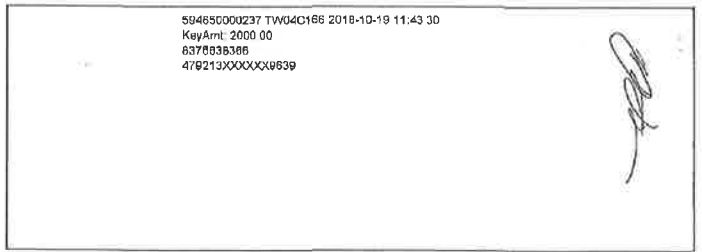
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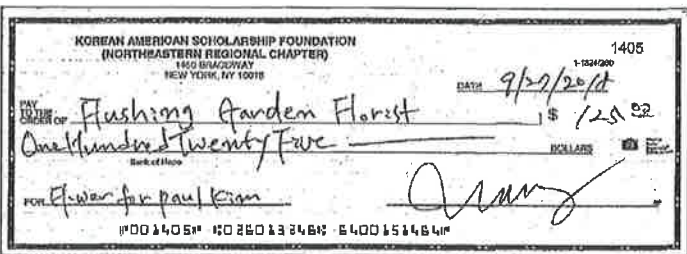
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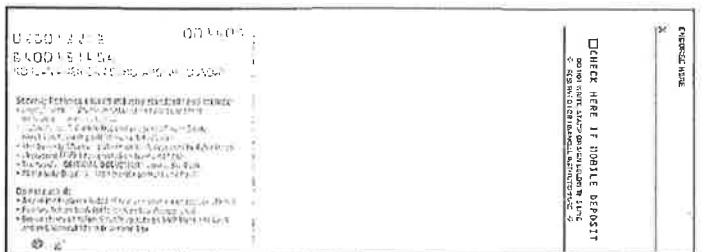
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#1399 10/22/18 \$2,000.00

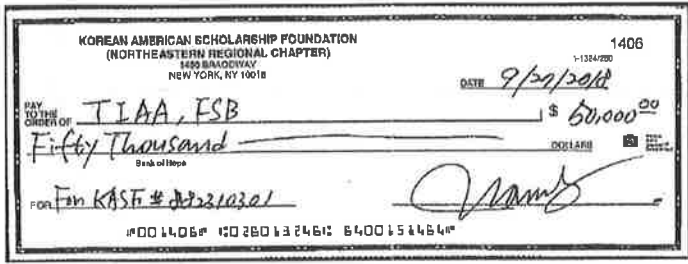


#1405 10/01/18 \$125.00



#1405 10/01/18 \$125.00

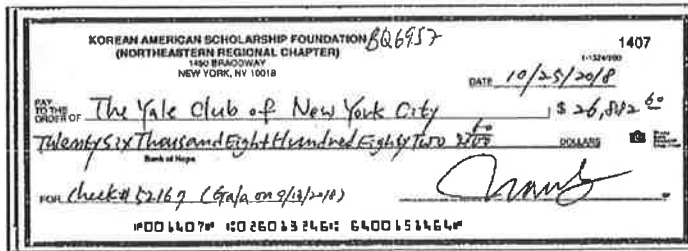
E000/E000 L42010 D41500 E094104 L4220



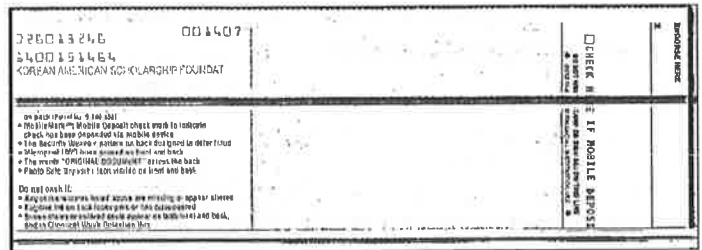
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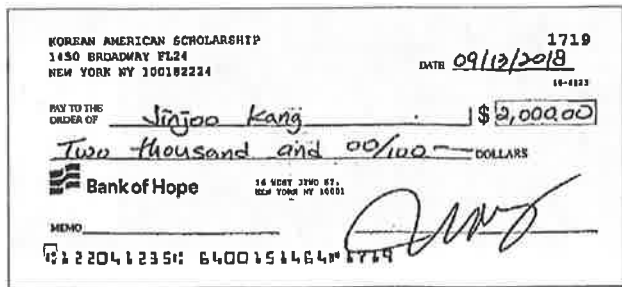
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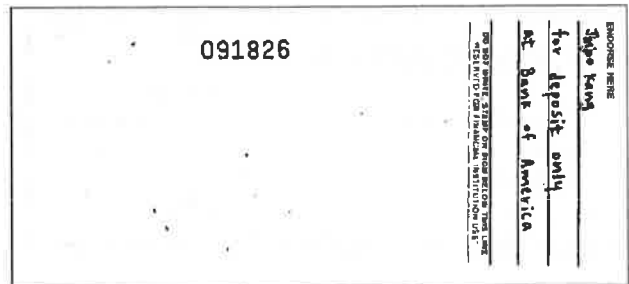
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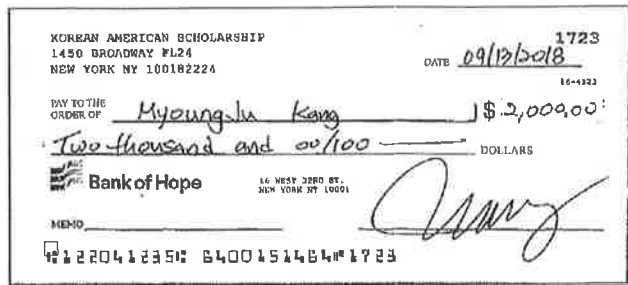
#1407 10/31/18 \$26,882.60



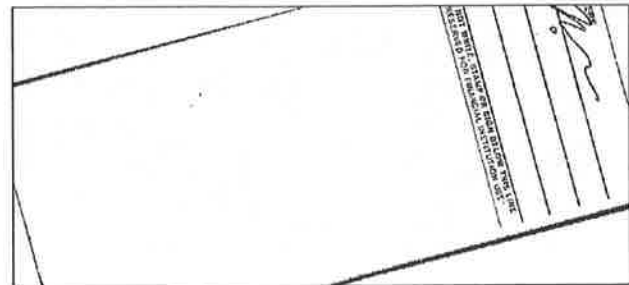
#1719 10/09/18 \$2,000.00



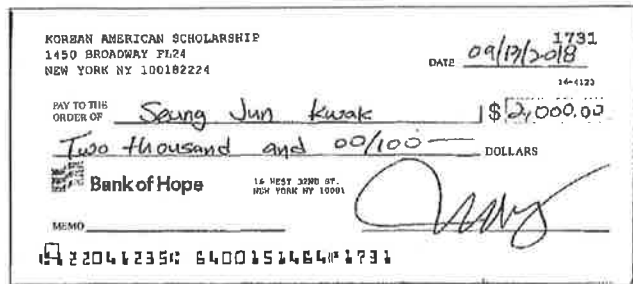
#1719 10/09/18 \$2,000.00



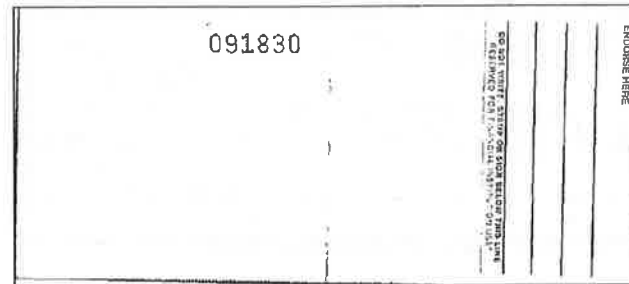
#1723 10/11/18 \$2,000.00



#1723 10/11/18 \$2,000.00



#1731 10/15/18 \$2,000.00



#1731 10/15/18 \$2,000.00