

For American Savings Bank checking, money market and savings account customers only.

## FOREIGN CURRENCY PURCHASE ORDER FORM

Minimum Purchase USD100.00

Submit completed form to any branch or by fax to (808) 539-7889.

(Before faxing, ensure you've entered our fax number correctly.)

Customer Name: \_\_\_\_\_

Phone No.: \_\_\_\_\_

Account Type: (check one) ☐ Checking ☐ Money Market ☐ Savings

Last five digits of Account No.: X X X X X – \_\_\_\_\_

Select and Complete One of the following:

☐ I want US\$: \_\_\_\_\_ in: \_\_\_\_\_  
(Amount in US\$) (Foreign country and currency)

☐ I want: \_\_\_\_\_ Amount: \_\_\_\_\_  
(Foreign country and currency) (Amount in foreign currency)

Currency Pick-Up At: \_\_\_\_\_ Branch

**Order Confirmation** – Provide a current phone number so American Savings Bank (American) can verify your order; we will not complete orders if we cannot contact you. If you do not receive a confirmation call from American within 1 business day, contact American's International Services Department:

Oahu - (808) 539-7884 or 539-7887

Neighbor Islands - (800) 272-2566, x7884 or x7887

**Pickup** – For orders received on a business day before 10:00 a.m. (HST), allow 2 to 3 business days to fulfill (3 to 4 business days for Neighbor Island orders).

**Order Cancellation** – If you cancel your order, you may sell the currency back to American however, it will be at the then prevailing exchange rate. American will conduct the buyback within 3 business days of receipt of cancellation. Orders not picked-up within 3 business days after you were notified will be treated as a cancellation and we will conduct the buyback. In either situation, a cancellation fee will be deducted from the buyback exchange.

By signing below, I agree to the terms above and authorize American to debit my account number noted above for the U.S. Dollar equivalent plus handling fees for the foreign currency requested.

Customer Signature

Date

### FOR BANK USE ONLY

Rate as of: \_\_\_\_\_

Rate: \_\_\_\_\_

US \$ Equivalent: \_\_\_\_\_

Handling Fee: \$ \_\_\_\_\_

Total Due US\$: \_\_\_\_\_