



希望中文学校理事会

June 22, 2008

Dear Students, Parents, Teachers, Staff, and all Donators:

The donation to Wenchuan earthquake rescue / recovery raised by Hope Chinese School has been processed to wire transfer to Red Cross Society of China (ICBC Beijing Municipal Branch, Beijing, China) on June 21, 2008, Saturday. The total amount of the transfer is \$209,746.04.

We have asked Red Cross Society of China to provide us a formal receipt and notify us the final or designated usage of our donation. We also informed Red Cross Society of China our desire that our donation should be used at projects related to school reconstruction in the earthquake regions. As soon as we receive the receipt and other relevant information from Red Cross Society of China, we will make them available to you.

On the record, the total donation amount available for wire transfer is \$209,746.04. Donations that have been / will be received but not yet been available from HCS bank account for wire transfer will be sent in a later time when the fund is available in HCS banks account. The amount will also be made available then.

Thank you.

Hope Chinese School Board

梁康之, 希望中文学校理事会理事长

PLEASE TYPE ALL
INFO. EXCEPT SIGNATURES

CHEVY CHASE BANK WIRE TRANSFER REQUEST

Date/Time: 06/23/2008 11:29:30
Branch No.: 00770 Branch RC.: 3570

Chevy Chase Bank, ("CCB") is authorized to execute the following wire transfer:

U.S. DOLLAR AMOUNT: \$ \$209,746.04 CLOSEOUT? YES NO
AMOUNT (printed): TWO HUNDRED NINE THOUSAND SEVEN HUNDRED FORTY-SIX AND 04/100 DOLLARS
CCB CUSTOMER NAME: *HOPE CHINESE SCHOOL
CCB CUSTOMER ADDRESS: _____

CENTREVILLE VA 20120-2047 USA
0114371474

CCB CUSTOMER ACCOUNT#: _____

RECEIVING BANK INFORMATION

BANK NAME: ICBC BEIJING MUNICIPAL BRANCH ABA#: 000000000
BANKING ADDRESS: DONG SI NAN STREET
DONG SI NAN (SUB BRANCH)
CITY, STATE, COUNTRY: BEIJING CITY CHINA
INTERMEDIARY BANK: BANK OF NEW YORK
(INCLUDE CITY, STATE, COUNTRY) 1 WALL ST
NEW YORK NY 10005-2500 USA

BENEFICIARY INFORMATION (FOR CREDIT TO)

BENEFICIARY NAME: RED CROSS SOCIETY OF CHINA
BENEFICIARY'S ADDRESS: BEIXINQIAO 3 TIAO #8
DONG CHENG DISTRICT
BEIJING CITY CHINA
BENEFICIARY'S ACCOUNT#: 0200001009014413252
SPECIAL INSTRUCTIONS: SWIFT CODE: ICBKCNBJBJM PLEASE SEND REC
EIPT TO: HOPE CHINESE SCHOOL

Currency type: _____ Foreign amount: _____

CUSTOMER ACKNOWLEDGES THAT:

1. This request is governed by the provisions concerning transfers contained in CCB's current Rules and Regulations Brochure.
2. Any wire request received after 1:00P.M. may not be processed until the following business day.
3. CCB cannot guarantee that the receiving bank will actually receive and/or act upon any wire transfer in a timely manner. Action on special instructions cannot be guaranteed.
4. CCB is authorized by the customer to debit his/her account for the amount of this wire transfer and any fees and expenses incurred in connection with the execution of this request.
5. Additional fees related to this transfer may be deducted from the wire amount by the Receiving and/or Intermediary Bank.
6. Banks and other Institutions (including CCB) may rely solely upon the account number, ABA, S.W.I.F.T or other bank identifier codes and credit funds, even if the name provided identifies a different party.
7. The information above is correct and complete.
8. Foreign currency wire requests are available upon request by contacting Wire Transfer Operations prior to 1:00 pm. Due to bank fees and currency market fluctuations, wires that are returned to CCB for any reason may reflect a greater or lesser amount than the original wire.

[Signature] 6/21/08 [Signature] 6/21/08 571 215-0925
Customer Authorization Date Customer Authorization Date Daytime Phone Number

BRANCH USE ONLY

Available Balance Verified? Yes No FEE AMOUNT (for no charge enter R/C#) \$40.00
Restraint Override Required? Yes No
Override Approval: _____

SIGNATURE VERIFIED BY: [Signature] (Signature/ACID) ACID#: U08929E
ID TYPE: DRIVER'S LICENSE ID#: _____
MANAGER APPROVAL: [Signature] ACID#: U09301
BRANCH PHONE#: 703 378-2387 WIRE OPERATOR: _____
FAXED BY: _____ TIME VERIFIED: _____ WIRE DEBIT VERIFIED BY (initials): _____

WIRE ROOM USE ONLY: VERIFICATION

Time Verified: _____ Wire Operator: _____ Branch Manager/Assistant: _____
Customer - Copy