

### Section I: Requester/Originator Information

Name <i>Ju Sheng Feng</i>		Telephone #		Date Wire to be Sent <i>5/28/08</i>	
Address		City <i>Cary</i>		State <i>NC</i> Zip	
Customer ID Type 1. <i>NODL</i>	ID# 1.	Issue State/Country 1. <i>NC/US</i>	Issue Date 1.	Expiration Date 1.	
Method of Signature Verification (If Applicable) 2. <i>Bof A Card</i> <i>Sig. Card</i>					

### Section II: Associate Accepting Wire

Associate Name <i>Leslie S. Dombalis</i>		Phone and Fax #		Unit Co#/CC#		Date <i>5/28/08</i>		Time <i>11:41am</i>	
Callback Required if Phone, Fax or Letter <input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A			Name/Number of Person Contacted			Date/Time		Approval (required)/Market Approval (if required)	
Callback Completed by:									

### Section III: Domestic Payment Instructions

Amount of Wire \$		Debit Account Type (circle one) <input checked="" type="checkbox"/> CHKG <input type="checkbox"/> SAV <input type="checkbox"/> ICA <input type="checkbox"/> GL		Serial # (For ICA/GL) or Repetitive ID#		Source <input type="checkbox"/> Fax <input type="checkbox"/> Phone <input type="checkbox"/> Letter		<input type="checkbox"/> OTC	
Account to Debit		State		Available Balance		Account Title			
Overdraft Amount \$		Overdraft Approved by (Name & Signature)				Date		Wire Fee \$	

### Section IV: International Payment Instructions: Check here if funds must be sent in US Dollars

USD Amount of Wire \$ <i>200,000.00</i>		Country <i>China</i>		Rate		Foreign Currency Code		Foreign Currency Amount	
Debit Account Type (circle one) <input checked="" type="checkbox"/> CHKG <input type="checkbox"/> SAV <input type="checkbox"/> ICA <input type="checkbox"/> GL		Serial # (For ICA/GL) or Repetitive ID#		FX Reference ID (If Applicable)		Source <input type="checkbox"/> Fax <input type="checkbox"/> Phone <input type="checkbox"/> Letter		<input checked="" type="checkbox"/> OTC	
Account to Debit		State		Available Balance		Account Title <i>Chinese-American Friendship Association</i>			
Overdraft Amount \$		Overdraft Approved by (Name & Signature)				Date		Wire Fee \$ <i>25.00</i>	

### Section V: Wire Information

Beneficiary Name <i>Red Cross Society of China</i>				Beneficiary Account # OR IBAN (if IBAN, no further Beneficiary Bank information is required) <i>712111482600000209</i>					
Beneficiary Address: Street		City		State		Country		Zip	
Beneficiary Bank Name <i>China CITIC Bank Beijing</i>						ABA # or SWIFT or National ID <i>CIBKCNBJ100</i>			
Beneficiary Bank Address Street		City		State		Country		Zip	
Additional Instructions (Attention To, Phone Advise, Customer Reference, Contact Upon Arrival) <i>Jiuxiangqiao Sub-Branch</i>									
Send Thru Bank/IBK (if available)						ABA # or SWIFT or National ID			
Send Thru Bank Address Street		City		State		Country		Zip	

### Section VI: Customer Approval

I authorize Bank of America to transfer my funds as set forth in the instructions noted herein (including debiting my account if applicable), and agree that such transfer of funds is subject to the Bank of America standard transfer agreement (see reverse side) and applicable fees. If this is a foreign currency wire transfer, I accept the conversion rate provided in Section IV, or, if no rate is entered, the rate provided by Bank of America at the time the wire transfer is sent.

Customer's Signature: *[Signature]*      Date of Request: *5/28/2008*

### Section VII: Wire System Entry/Verification

Wire Entered by: Name/Signature (attach BFT screens prints) Print: <i>Kathy Bass</i> Signature: <i>[Signature]</i>				BFT System Time <i>11:55:38</i>		BFT Sequence # <i>01080528002955</i>	
Date of Entry and Verification <i>5/28/08</i>		Verified By (Name/Signature) (Print Verification Screen) Print: <i>Leslie S. Dombalis</i> Signature: <i>[Signature]</i>				BFT System Time <i>11:00:44</i>	

**Note: Purpose of Wire must be disclosed if sent to an OFAC blocked country - See OFAC in PRO**