



DKK INCOMING WIRE INSTRUCTIONS	
Country	Danish Krone (DKK)
DKK Amount	.....
Receiver's Correspondent Bank Name/Location	Nordea Bank, Copenhagen
Receiver's Correspondent SWIFT Code (Field 56A)	NDEADKKK
Intermediary Bank Name/Location	Standard Chartered Bank AG, Frankfurt
Intermediary Bank SWIFT Code (FIELD 56A)	SCBLDEFX
Beneficiary Bank Name/Location	East West Bank, Pasadena, California
Beneficiary Bank SWIFT Code (FIELD 57A)	EWBKUS66XXX
Beneficiary ( <i>Further credit to</i> ) (FIELD 59)	Name:..... ..... Account Number:..... Address (Optional)..... .....
Additional Information (FIELD 70)	DO NOT CONVERT. Please contact EWB global team at 888-819-8883.

**NOTE:**

1. 'Intermediary Bank' can also be known as 'Correspondent Bank' or 'Receiving Bank'.
2. IBAN numbers used by certain European country banks are not required on funds transfer payments being sent to East West Bank.
3. Field numbers are provided for the remitting bank for proper MT103 formatting.

**Important Notice:**

If your vendor/sender of the wire chooses not to use our Intermediary bank, the funds may be already converted and/or you may experience a delay in the funds being posted to your Foreign Currency Account.