

Welcome to Business Online Banking

Wire Payments



Bankers. Experts. Neighbors.

Payments & Transfers

PAYMENTS & TRANSFERS

**Business Billpay**[Linkout to Business Billpay](#)**Loan Payments**[Submit a Loan Payment](#)

To send a Wire, use the Transfers & Payments menu, then the Payments link

**Payments**

An advanced workflow to send or collect wire, ACH, and other one-time or recurring payments

**Transfer Funds**

Transfer between accounts

**Tax Payments**

Pay federal or state taxes

ACCOUNT MANAGEMENT

**Billpay Administration**

Manage users and payment accounts for Business Billpay

**Online Banking Activity**

View & manage single and recurring transactions and mobile deposits

Payments Hub

MAKE A PAYMENT

[New Payment](#)

ACH

ACH Batch

ACH Collection

Payroll

Wire

Domestic Wire

International Wire

To send a Wire payment, select New Payment and the payment types you have access to will be shown.

Name	Payments	Recipients	Last Paid Date	Last Paid Amount	Actions
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★	test-1	ACH Collection (CCD)	1		⋮
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Domestic Wire

[Change Type](#)[Upload From File](#)

Origination Details

From Subsidiary Use same Subsidiary for all wires**Account** Use same Account for all wires**Process Date** Use same Date for all wires**Process Date****Recurrence**

None

You can choose to use the same Subsidiary or select one for each Recipient.

Wires (1)

 Find recipients in payment[+ Add multiple recipients](#)

Wire Details

Recipient/Account Search by name or account.**Amount**

\$	0.00
----	------



Domestic Wire

[Change Type](#)[Upload From File](#)

Origination Details

From Subsidiary Use same Subsidiary for all wires**Account** Use same Account for all wires**Process Date** Use same Date for all wires**Recurrence**

None

Process Date  

You can choose to use the same account, or select one for each Recipient.

Wires (1)

 Find recipients in payment[+ Add multiple recipients](#)

Wire Details

Recipient/Account  Search by name or account.**Amount**

\$	0.00
----	------



Domestic Wire

[Change Type](#)[Upload From File](#)

Origination Details

From Subsidiary Use same Subsidiary for all wires**Account** Use same Account for all wires**Process Date** Use same Date for all wires

Process Date

**Recurrence**

None

You can choose to use the same process date or select one for each recipient.

Wires (1) Find recipients in payment[+ Add multiple recipients](#)**Wire Details****Recipient/Account** Search by name or account.**Amount**

\$	0.00
----	------



Domestic Wire

[Change Type](#)[Upload From File](#)

Origination Details

From Subsidiary Use same Subsidiary for all wires

GTMS PRODUCT TEAM

Account Use same Account for all wires

BUSINESS ECONO CHECKING

9792

\$3,084.13

Process Date Use same Date for all wires**Process Date**

06/26/2025

Recurrence
[Set schedule](#)

You can set a recurrence schedule when you have set the process date.

Wires (1) Find recipients in payment[+ Add multiple recipients](#)**Wire Details****Recipient/Account****Amount**

Origination Details

From Subsidiary Use same Subsidiary for all wires

GTMS PRODUCT TEAM

Account Use same Account for all wires

BUSINESS ECONO CHECKING

9792

\$3,084.13

Process Date Use same Date for all wires**Process Date**

06/26/2025

Recurrence[Set schedule](#)

Select the recipient from the list

Wires (1) Find recipients in payment[+ Add multiple recipients](#) This payment is incomplete**Wire Details****Recipient/Account** Search by name or account.[+ New Recipient](#)

Test003

Test003
Checking**Amount**

\$	0.00
----	------

Origination Details

From Subsidiary

 Use same Subsidiary for all wires

GTMS PRODUCT TEAM

Account

 Use same Account for all wires

BUSINESS ECONO CHECKING

9792

\$3,084.13

Process Date

 Use same Date for all wires

Process Date

06/26/2025

Recurrence

Set schedule

You can add a new recipient if you choose.

Wires (1)

Find recipients in payment

+ Add multiple recipients

 This payment is incomplete

Wire Details

Recipient/Account

Search by name or account.

[+ New Recipient](#)

Test003

Test003
Checking

Amount

\$	0.00
----	------

Home

Wire

+ Add

Recipient details

⚠ Recipient Errors

- Wire Name: This field is required
- Address 1: This field is required
- City: This field is required
- State: This field is required
- ZIP: This field is required
- Account: Please enter an account number for Account - New
- Name: This field is required for Account - New
- FI ABA Number: This field is required for Account - New
- Address 1: This field is required for Account - New
- City: This field is required for Account - New
- State: This field is required for Account - New
- Postal Code: This field is required for Account - New

Enter a display name and email address if you choose.

Please note all required fields, if not completed an error message will appear.

Display Name *

Test004

Email Address

bankofhop@bankofhope.com



Send email notifications for template payments

Accounts (1)

Account	Payment Type	Financial Institution (FI)	Routing Number	
Checking - New	Wire Only		N/A	⋮

Account *

⚠

Financial Institution (FI)

Refined Search

 Search by name or routing #.

Beneficiary FI ⓘ

Home

- Postal Code: This field is required for Account - New

Wire

Display Name *

Test004

Email Address

bankofhop@bankofhope.com

 Send email notifications for template payments

Accounts (1)

Account

Payment Type

Financial Institution (FI)

Routing Number

Checking - New

Wire Only

N/A

Account *

98764321

Beneficiary FI ②

Name *

 

Address 1 *

 

State *

  

Intermediary FI ②

Name

Financial Institution (FI)

Refined Search

 Bank of hope 

BANK OF HOPE

3200 Wilshire Blvd Los Angeles CA, 90010

122041235

122041235

FIRST NATIONAL BANK OF HOPE

112 N Main St Hope KS, 67451

101104805

Wire ABA Number (BANKERS BK OF KS)
ACH ABA Number

101114031

TERRITORIAL SAVINGS BANK,A DIVISI...

1000 Bishop St Honolulu HI, 96813

321370707

Wire ABA Number
ACH ABA Number

321370707

Select the account type, add the account number and select the FI. The routing number will be populated for you.

FI ABA Number *

 

City *

 

Wire Routing Number



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Good Afternoon, BankofHope User

Home

Wire

+ Add

Account	Payment type	Financial Institution (FI)	Routing Number
Checking - New	Wire Only		N/A
Account * 98764321		Financial Institution (FI) Search by name or routing #.	Refined Search
Beneficiary FI			
Name * BANK OF HOPE	Country * United States	FI ABA Number * 122041235	
Address 1 * 3200 Wilshire Blvd	Address 2	City * Los Angeles	
State * California	Postal Code * 90010		
Intermediary FI			
Name	Country United States	Wire Routing Number	
Address 1	Address 2	City	
State	Postal Code		

Click the tick mark when you are done.



Home

Wire

+ Add

Accounts (1)

Account	Payment Type	Financial Institution (FI)	Routing Number
Account - *4321	Wire Only	BANK OF HOPE	122041235

Recipient Details

Wire Name * Country *Address 1 *

Address 2

City *State *ZIP *[Cancel](#)[Use Without Save](#)[Save Recipient](#)

OPTIONAL WIRE INFORMATION

[+ Add another wire](#)

Complete the Recipient Details then click Save Recipient.

Home

Wire

+ Add

Accounts (1)

Account	Payment Type	Financial Institution (FI)	Routing Number	
Account - *4321	Wire Only	BANK OF HOPE	122041235	⋮

Recipient Details

Wire Name * ②

Country *

Address 1 *

Address 2

City *

State *

ZIP *

You can use the Recipient without saving or Save Recipient for future use.

Cancel

Use Without Save

Save Recipient

OPTIONAL WIRE INFORMATION

+ Add another wire

Home

Wire

+ Add

Recipient details

Display Name *

Test004

Email Address

bankofhop@bankofhope.com

 Send email notifications for template payments

Accounts (1)

Account	Payment Type	Financial Institution (FI)	Routing Number	
Checking - *4321	Wire Only	BANK OF HOPE	122041235	⋮

Account *

98764321

Financial Institution (FI)

[Refined Search](#) Search by name or routing #.

You can Refine your search for the correct FI.

Beneficiary FI ②

Name *

BANK OF HOPE

Country *

United States

FI ABA Number *

122041235

Address 1 *

3200 Wilshire Blvd

Address 2

City *

Los Angeles

State *

California

Postal Code *

90010

Intermediary FI ②

Name

Country

Wire Routing Number

Financial Institution Refined Search

X

Name or Routing Number	City	State	
BANK	Los Angeles	California	Search

Name	Address	Wire ABA Number	ACH ABA Number
BANK OF AMERICA, NA	941 S Atlantic Blvd Los Angeles, CA 90022	026009593	121000358
BANK OF AMERICA, NA	5515 N Figueroa St Los Angeles, CA 90042	026009593	121000358
BANK OF AMERICA, NA	1715 N Vermont Ave Los Angeles, CA 90027	026009593	121000358
BANK OF AMERICA, NA	11501 Santa Monica Blvd West Los Angeles, CA 90025	026009593	121000358
BANK OF AMERICA, NA	5420 W Wilshire Blvd Los Angeles, CA 90036	026009593	121000358
BANK OF AMERICA, NA	8564 S Broadway Los Angeles, CA 90003	026009593	121000358
BANK OF CHINA	444 S Flower St, 39th Fl Los Angeles, CA 90071	026003269	122041662
BANK OF HOPE	2222 W Olympic Blvd Los Angeles, CA 90006	122041235	122041235
BANK OF HOPE	3600 Wilshire Blvd Ste 100-a Los Angeles, CA 90010	122041235	122041235
BANK OF HOPE	3267 W Olympic Blvd Los Angeles, CA 90006	122041235	122041235

< 1 of 10 >

You can select the correct FI from a list.

Origination Details

From Subsidiary

 Use same Subsidiary for all wires

GTMS PRODUCT TEAM

Account

 Use same Account for all wires

BUSINESS ECONO CHECKING

9792

\$3,084.13

Process Date

 Use same Date for all wires

Process Date

06/26/2025

Recurrence

[Set schedule](#)

Select add recipients you want add
additional recipients

Wires (1)

 Find recipients in payment[+ Add multiple recipients](#) This payment is incomplete

Wire Details

Recipient/Account

Test004
Checking

98764321

Amount

\$ 0.00

 Notify Recipient[Hide Details](#)[Recipient details](#)



SELECT MULTIPLE RECIPIENT ACCOUNTS



Select All | Clear All



Test003
Checking 123456789



Test004
Checking 98764321

Select the recipients you want and
click add

Cancel

Add (0)

Wires (1) Find recipients in payment[+ Add multiple recipients](#)**Address 1**

Los Angeles

State

CA

Address 2**ZIP**

90071

City

Los Angeles

Country

United States

Account details**Account**

98764321

Beneficiary FI**Name**

BANK OF HOPE

FI ABA Number

122041235

Address 1

3200 Wilshire Blvd

Address 2**City**

Los Angeles

State

CA

Postal Code

90010

[OPTIONAL WIRE INFORMATION](#)

You can add optional wire
Information

[+ Add another wire](#)

Wires (1) Find recipients in payment[+ Add multiple recipients](#)**BENEFICIARY****Name**
BANK OF HOPE**Address 2****Postal Code**
90010**FI ABA Number**
122041235**City**
Los Angeles**Address 1**
3200 Wilshire Blvd**State**
CA**OPTIONAL WIRE INFORMATION****Message to Beneficiary****Purpose Of Wire****Reference for Beneficiary****Description**

You can add multiple payments on the same page.

[+ Add another wire](#)

Wires (1)

Find recipients in payment



+ Add multiple recipients

Beneficiary

Name
BANK OF HOPE**Address 2****Postal Code**
90010**FI ABA Number**
122041235**City**
Los Angeles**Address 1**
3200 Wilshire Blvd**State**
CA

OPTIONAL WIRE INFORMATION

**Message to Beneficiary****Purpose Of Wire****Reference for Beneficiary****Description**

+ Add another wire

\$0.00

1 wires

Cancel

Draft

Approve

You can either Draft or Approve the transaction, depending on your rights.



FDIC

Note the icon color and message

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Good Afternoon, BankofHope User

[Home](#) [Transfers & Payments](#) [Reports](#) [Services](#)

Domestic Wire Change Type

Origination Details

From Subsidiary Use same Subsidiary for all wires

GTMS PRODUCT TEAM

Process Date Use same Date for all wires**Process Date**

06/26/2025

[Close](#)[Notify approvers](#)[View in Activity Center](#)[Set schedule](#)**Wires (1)** Find recipients in payment[+ Add multiple recipients](#) This payment is valid.**Wire Details**[Recipient/Account](#)[Amount](#)

⋮

X



Transaction Drafted

1 transaction(s) require approval.

Batch ID: 1281**Total Amount:** \$1.00

In this case we Drafted the payment.

Note: when the icon is green, the transaction is complete.

When the transaction is drafted (as here), there are extra steps required.

Select view in activity center to proceed and approve the transaction.



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Home Transfers & Payments Reports Services Settings Contact Us Log Off



Active Filters Batch ID: 1281 X

Transaction List

Drafted
Domestic Wire

...

\$1.00
6/25/2025



Toggle Details

Approve

Cancel

Notify

Copy

Print Details

TRANSACTION DETAILS

DOMESTIC WIRE

Test

Tracking ID: 21490



\$1.00

Created Date: 6/25/2025

PAYMENT DETAILS

Batch ID

1281

From Account

BUSINESS ECONO CHECKING 9792

Created By

BankofHope User

To Account

XXXX4321

Process Date

06/26/2025

To Account Type

Checking

Originator Wire Header

GTMS PRODUCT TEAM



RECIPIENT DETAILS



Activity Center tracks all transactions that happen online.

You can Approve the transaction from here, amongst other actions.

You may not have been the person who Drafted the transaction.

Payments Hub

MAKE A PAYMENT

[New Payment](#)[ACH](#)[ACH Batch](#)[ACH Collection](#)[Payroll](#)[Wire](#)[Domestic Wire](#)[International Wire](#)

To send a Wire payment, select New Payment and the payment types you have access to will be shown.

There are no templates to display

International Wire

[Change Type](#)

International Wires follow the same workflow.

[Upload From File](#)

Origination Details

From Subsidiary Use same Subsidiary for all wires

GTMS PRODUCT TEAM

Account Use same Account for all wires**Currency** Use same Currency for all wires**Process Date** Use same Date for all wires**Recurrence**

None

Process Date**Wires (1)** Find recipients in payment[+ Add multiple recipients](#)**Wire Details****Recipient/Account****Currency****Enter amount in****Amount**

Wires (1)

Find recipients in payment

+ Add multiple recipients

Recipient/Account

Search by name or account.

Account

Search by name or number

OPTIONAL WIRE INFORMATION

\$0.00

1 wires

Currency

Search...

USD - U.S. Dollar

AED - United Arab Emirates dirham

AUD - Australian dollar

BRL - Brazilian real

CAD - Canadian dollar

CHF - Swiss franc

CNY - Chinese renminbi yuan

Enter amount in

Currency



\$

0.00

You will be able to select the currency
if Foreign Exchange rates are
available.

Cancel

Draft

Approve

The below are all the available Currency Codes for foreign wires.

CurrencyCodeID	CurrencyCode	CurrencyName	CurrencySymbol	CurrencyCodeID	CurrencyCode	CurrencyName	CurrencySymbol
161	AED	United Arab Emirates dirham	Ø‐.Ø¥	229	JPY	Japanese yen	Â¥
162	AFN	Afghan afghani	Â¤	235	KRW	South Korean won	â©
168	AUD	Australian dollar	\$	247	MAD	Moroccan dirham	Ø‐.Ù....
180	BRL	Brazilian real	R\$	258	MXN	Mexican peso	\$
186	CAD	Canadian dollar	\$	259	MYR	Malaysian ringgit	RM
188	CHF	Swiss franc	Fr	264	NOK	Norwegian krone	kr
190	CNY	Chinese renminbi yuan	Â¥	266	NZD	New Zealand dollar	\$
198	DKK	Danish krone	kr	271	PHP	Philippine peso	â,±
205	EUR	Euro	â,¬	284	SEK	Swedish krona	kr
208	GBP	British pound	Â£	285	SGD	Singapore dollar	\$
216	HKD	Hong Kong dollar	\$	295	THB	Thai baht	à ,¿
220	HUF	Hungarian forint	Ft	300	TRY	Turkish new lira	YTL
221	IDR	Indonesian rupiah	Rs	302	TWD	New Taiwan dollar	\$
222	ILS	Israeli new sheqel	â,ª	1	USD	U.S. Dollar	\$
223	INR	Indian rupee	â,„	309	VND	Vietnamese d?ng	â,«
				317	ZAR	South African rand	R



Visit us at [Bankofhope.com](https://www.bankofhope.com) Business Banking for additional information

<https://www.bankofhope.com/business-banking>