

BB

# Special Servicing Request

MONITOR ACTIVITY FOR 30 DAYS ONLY FROM THE DATE OF THE DOCUMENT

Date:

4-12-12

Branch of Account:

SOUTH CENTER

Completed by:

MARIE WORTHINGTON

Customer Name:

MICHAEL LAHAM OR ELANA LAHAM

Old account #:

532 475 3458

New account #:

530 069 8589

Reason for Request:

ACCT COMPROMISED

	Ck #	\$	Ck #	\$
Specific Check #'s and Check amounts to be paid:				
ACH Withdrawals to be paid (including company name and amount):				
ACH Deposits to be posted (including company name and amount):		\$1,885.41		BOEING

After completion, file this instruction sheet in a branch location for easy reference. When a check or deposit needs to be posted to another account, send a HEAT Request to BCS.

When 30 days are up, file in daily work. This will act as the customer's authorization to post certain checks or deposits.

**Customer Acknowledgement:** I (customer) understand that HomeStreet Bank is offering this service as a courtesy and is in no way obligated to perform this additional monitoring. If the check numbers or amounts provided by me are inaccurate, the checks (or ACH deposits or withdrawals) will not be posted to the new accounts. Additionally, I acknowledge that if checks (or ACH deposits or withdrawals) are inadvertently returned, HomeStreet Bank will not be held responsible for any resulting monetary charges.

Customer Signature:	
Date:	4-12-12

If this order is taken by phone, please read the statement to the customer.



TRANSFER REQUEST

Date 4-12-12

Telephone  In-House

Customer Name Michael Laham & Elan Laham Transfer Amount \$ 58,113.82

Transfer from: Account Number 5324753458  
 CK  SAV  CD  MM  LOC

Transfer to: Account Number 5300698589  
 CK  SAV  CD  MM  LOC

Customer Signature [Signature] 4/12/2012  
*(in-house transfers only)*

*(Telephone Transfers)*

Customer Identifier Code \_\_\_\_\_ Verified

Authorization on File

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Great neighbors. Great bankers.

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