

OUTGOING WIRE REQUEST FORM

Wire being sent to:	
Bank Name:	
Bank Address:	
Routing Number:	
Or Swift number for international wires (required):	
Recipient:	
Address:	
Type of Acct: Amount of wire \$	
Account #	
Additional information:	
If escrow, escrow or reference #	
Purpose of wire:	
Wire Initiated by:	
Member name: Address:	
Account # Type of a	ccount:
<i>Minimum wire:</i> \$1,000.00 <i>Wire fee:</i> \$25.00 for Dom	estic \$35.00 for International
Cut-off time to send a wire: 12:00 p.m.	
This form needs to be completed in its entirety. This form must be signed and dated to send the wire. We will accept a faxed copy of this form. We may require additional verification upon receipt of this form. <u>Please Note:</u> You will be responsible for any fees incurred from a returned wire or the difference in foreign conversion.	
Sender's Signature	Date:
Sender's Name (printed)	
FOR CREDIT UNION USE ONLY: Verified By	In Branch Signature & Call Back