



Information on this form may be subject to additional verification.

A. Wire Transfer			
WIRE TRANSFER AMOUNT \$	Denomination	US Dollars	Other: _____
FEE	\$20.00 Domestic Fee	\$40.00 International Fee	\$0.00 My Advantage Fee
B. MEMBER INFORMATION (Remitter)			
Member Name	Account Number	Account Type Savings Checking Other	
Address	City	State	Zip
Email	Phone #		
C. RECIPIENT INFORMATION (Beneficiary)			
Account Name	Account Number or IBAN		
Address (No PO Box Numbers Permitted)			
City	State	Zip	Country
D. RECIPIENT BANK			
Bank Name	ABA Routing Number		
Mortgage or Investment Company Name (if applicable)	Mortgage or Investment Company Account Number		
Reference Information			
Swift (International)	Other International Codes (Canadian Transit, Australian BSB, Indian IFSC)		
Detailed Purpose of Payment (International)	Disclosure (International) Email In Person		
E. DISCLAIMER			
<p>Please be aware that transfers of \$5,000.00 or more will require telephone confirmation by the Accounting Department. Any transfer faxed directly to the Accounting Department by the member will also require telephone confirmation. By signing this agreement, you authorize the Credit Union to transfer funds as described herein and debit your account in the amount transferred. You also authorize the Credit Union to have the fee shown above drawn out of the same account from which the wire is done. Fax completed forms to 866-316-5829.</p>			
F. AUTHORIZATION			
Member Signature	Date		
CREDIT UNION USE ONLY			
ID Type	Prepared By	Office	
ACCOUNTING USE ONLY			
Method	Time	Telephone Contact	Template or Other