

WIRE DATE & TIME	WIRE AMOUNT	WIRE TYPE & FEE (Select One) <input type="checkbox"/> Domestic (\$35) <input type="checkbox"/> International (\$50)	REQUESTED BY (Select One) <input type="checkbox"/> In Person <input type="checkbox"/> Fax <input type="checkbox"/> Email
NAME (Member / Authorized Signer)		ACCOUNT NUMBER	DAYTIME PHONE
ADDRESS CITY / STATE / ZIP		WIRE PURPOSE (Required)	

RECEIVING BANK INFORMATION

BANK NAME	ROUTING ABA NUMBER (US DOMESTIC) 9-Digit	SWIFT CODE (INTERNATIONAL ONLY)
BANK STREET ADDRESS	CITY / STATE / ZIP	COUNTRY
SPECIAL INSTRUCTIONS		

BENEFICIARY INFORMATION

BENEFICIARY'S NAME	BENEFICIARY'S ACCOUNT NUMBER	
STREET ADDRESS (Required)	CITY / STATE / ZIP	COUNTRY
SPECIAL INSTRUCTIONS		

INTERMEDIARY BANK (IF NEEDED) *

BANK NAME	ROUTING / ABA NUMBER (US DOMESTIC)	SWIFT CODE (INTERNATIONAL ONLY)
BANK STREET ADDRESS	CITY / STATE / ZIP	COUNTRY
SPECIAL INSTRUCTIONS		

- Fax and/or Email requests require a valid U.S. government issued identification attached to your request. Wires exceeding \$5,000 will not be accepted and can only be processed in person at any of our branch locations.
- All wires will require a callback verification by our Accounting staff. Please insure a valid phone number is listed above.
- Requests must be received by 1:00 PM (Pacific) during normal business hours for domestic transfers, 12:00 PM (Pacific) for international.
- Intermediary Bank information is only needed when a wire is routed through one or more banks in order to reach it's final crediting institution. Many small credit unions and banks use an intermediary institution.

Member Signature **X** _____ Date: _____

CREDIT UNION USE ONLY

MEMBER SERVICES

RECEIVED BY: (Initial / User No.)	METHOD OF VERIFICATION: (ID Type / Number / Exp Date)	FM ACCT VERIFICATION: (Type of Change / Date Changed)
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ACCOUNTING

WIRED BY: (Initial / User No.)	TIME / DATE WIRED	CONFIRMATION NUMBER	WIRE METHOD <input type="checkbox"/> Online <input type="checkbox"/> Phone : Rep Name _____
WIRE CONFIRMED BY:	TIME / DATE WIRE CONFIRMED	POSTED TO ACCOUNT BY:	POSTING VERIFIED BY:

OFAC / PHONE VERIFICATION

OFAC MATCH <input type="checkbox"/> No Match <input type="checkbox"/> Match Found	FM ACCT DIFFERANCE (If Any)	TIME / DATE PHONE VERIF	ACCTNG EMPLY	PHONE ID METHOD
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