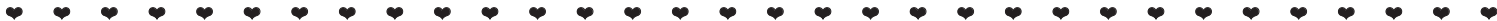


# OUTGOING WIRE TRANSFERS

PRINT CLEARLY



WIRE PIN VERIFIED BY \_\_\_\_\_ OR SIGNATURE \_\_\_\_\_

MEMBERS NAME \_\_\_\_\_ ACCOUNT# \_\_\_\_\_

AMOUNT TO BE WIRED \$ \_\_\_\_\_ **\$2,500.00 and over MUST have call back** (fee \$25.00 domestic wires, \$50.00 international wires)

MEMBER'S DAY TIME PHONE NUMBER \_\_\_\_\_

WIRE TO: ABA OR ROUTING# \_\_\_\_\_ (must be 9 digits)

NAME OF BANK \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_

TO CREDIT \_\_\_\_\_

ACCOUNT# \_\_\_\_\_

FINAL CREDIT \_\_\_\_\_

ACCOUNT# \_\_\_\_\_



## FOR CREDIT UNION USE ONLY

DATE \_\_\_\_\_ TIME \_\_\_\_\_ EMPLOYEE INITIALS \_\_\_\_\_

FED WIRES - CREDIT GL WIRE \_\_\_\_\_ CREDIT GL 1399 \_\_\_\_\_ SWC REP \_\_\_\_\_ ref# \_\_\_\_\_

INTERNATIONAL WIRES - CREDIT GL INTN \_\_\_\_\_ CALL BACK \_\_\_\_\_ TIME \_\_\_\_\_ PHONE# \_\_\_\_\_

OFAC VERIFIED \_\_\_\_\_