



International Wire Transfer Request

Member Information

Name: _____

Current Address: _____

Account Number: _____

Home Phone Number: _____

Work Phone Number: _____

Date: _____

Member Information: In Person: ___ Fax: ___ Telephone: ___ Call Back by: ___

Purpose of Wire: _____

Amount of Wire Transfer: \$ _____

Amount of Fee: \$60

Total Amount to be Debited: \$ _____

Wire Transfer Instructions: Verify numbers with members to insure legible and accurate information.

Recipient

Name: _____

Address: _____

City/State/Zip: _____

Account: _____

Instructions: _____

Recipient Financial Institution (International Bank)

Financial Institution Name: _____

Address: _____

City/State/Zip: _____

Swift Code/ABA/Routing Number: _____

Instructions: _____

Other Financial Institution (United States Bank)

Financial Institution Name: _____

Address: _____

City/State/Zip: _____

ABA/Routing Number: _____

Instructions: _____

Member Signature and Authorization

I authorize Day Air Credit Union, Inc. to transfer the amount (Total Amount to be Debited) from my designated account based on the Wire Transfer Instructions I have dictated above. I verify all information provided is correct. I understand Day Air Credit Union is not responsible for any monetary loss that I may incur with regard to this wire transfer due to inaccurate information. I further understand wires received after 1pm may be processed on the next business day.

Member Signature

Date

Key by: _____

Manager Approval: _____