



## Domestic 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: \$25

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

Financial Institution Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

ABA Routing Number: \_\_\_\_\_

