

OUTGOING WIRE FORM



Date: _____ Employee Initials: _____ Amount of Wire: \$ _____

Fee: OUTGOING WIRE AND CU TO CU TRANSFER \$20

Drivers License: _____ Issuing State: _____

SIGNATURE, PHYSICAL ADDRESS AND COPY OF DRIVER'S LICENSE REQUIRED ON ALL WIRES.

Sender's (Originator) Name:
SCU Account Number:
Account Type: PSAV
Phone Number:
Physical Address (NO P.O BOX):
(Include City, State & Zip)

RECEIVING INSTITUTIONS:

1ST CREDIT

Name
Address
Phone Number
Routing (ABA) Number
Swift Code (if international)
Branch Location (if applicable)

2ND CREDIT (if applicable)

Name
Address
Phone Number
Routing (ABA) Number
Account Number
Branch Location (if applicable)

FINAL CREDIT:

Beneficiary Name:
Account Number:
Physical Address (NO P.O BOX):
(Include City, State & Zip)

REASON FOR WIRE: _____

You may identify the payee or any financial institution by name and by account number (or ABA routing number). The Credit Union (and other institution) may rely on the account or other identifying number as the proper identification, even if it identifies a different party or institution. If the wire transfer is cleared through the Federal Reserve, the transaction is governed by Regulation J. You authorize the Credit Union to transfer funds as described herein and debit your account in the amount transferred, plus applicable charges.

MEMBER SIGNATURE: _____

FOR INTERNAL USE ONLY

Member Callback Verification:	Date	Time	Employee Initials
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Accounting:

Date & Time _____

Sequence # _____