



DOMESTIC & INTERNATIONAL
WIRE REQUEST WEBFORM
(IN PERSON/OVER PHONE)

Receiving Institution Name: _____

ABA (Routing #)/SWIFT* (if available) Of Receiving Institution: _____

Receiving Institution Address: _____

City/State/Country: _____

Name on Account to Credit: _____

Account #/IBAN* (if available) to Credit: _____

Address of Receiving Person: _____

City/State/Country: _____

Credit Savings or Checking at Receiving Institution: _____

Further Credit To: _____

Miscellaneous Information: _____

Amount to send: \$ _____ Fee Charged: \$ _____

Date: _____ Time: _____ Teller Number: _____

Member Requesting Wire: _____

Member Account to Withdraw funds from: _____

Withdraw from Savings

Withdraw from Checking

Member Signature (if in person): _____

Phone Request Complete the following:

Phone and source verifications-	Phone Number	Source
Between \$500-\$3000	_____ / _____	_____
Over \$3,000	_____ / _____	_____
From Overseas Member	_____ / _____	_____

Employee Performing Call Back (if over \$3000 or Overseas): _____

**SWIFT and IBAN apply to International wires only.*