

MEMBER WIRE-OUT AUTHORIZATION FORM

FROM:

Member Name: _____
Address: _____

Account #: _____ Suffix: _____
Amount: _____
Phone# () _____

TO:

First Credit To: _____
Financial Institution Name
Routing # (ABA) _____
City and State of Financial Institution: _____
Further Credit To: _____
Name
Routing # (ABA) _____
Final Credit To: _____
(Name on Acct to Credit)
Account #: _____
Address of Receiver: _____
Other Instructions:

You may identify the receiving institution or party by name and by account number (ABA Routing #). The credit union (and other institutions) 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.

(Deadline 3:00 p.m.) (\$20.00 Wire Charge)
(International Wires Deadline 2:00 p.m.) (\$45.00 Wire Charge)

Member Signature: _____

Office Use Only: _____

Employee (Verifying Member Info) Initials: _____ Employee Creating Wire Initials: _____

Second Verification of **all** wires with Premier View _____

Verified all senders

- Pull sig card and verify mothers maiden name _____
- Check the members form of identification or Ask 2 out of pocket questions _____
- Check Address Maintenance screen to verify that the address or phone number has not been changed, if either has been changed recently contact a supervisor immediately _____

Verified over \$10,000.00 member must come to one of our branches to complete the wire _____

Not-In-Person Call Back _____

Added to the wire transfer log _____