

## Domestic Outgoing Wire Transfer Request Form

<b>MEMBER INFORMATION</b> (all fields are required)	
Member Account Number:	Share Account to be Debited (Suffix #):
Member Name:	Email Address:
Street Address:	
City, State, Zip:	Phone #:
Daytime Telephone Number:	
<b>WIRE INFORMATION</b>	
Amount of Money to be Wired + Wire Fee	
= Total Amount Withdrawn from Account	
Purpose of Wire:	
<b>If Your Financial Institution cannot receive wires directly, enter correspondent bank information below:</b>	
Correspondent FI name (if needed):	
ABA or account number (if intermediate FI is needed):	
<b>RECEIVING (Beneficiary) ACCOUNT INFORMATION</b> (all fields required)	
Name:	
Address:	
Account Number	
Financial Institution (FI) Name:	
City/State of FI:	
ABA Routing Number:	

### WIRE CUT OFF TIME IS 2:00 PM

You may identify the payee or any financial institution by name and by account number (or ABA Routing Number). Advantage Financial (and other institutions) may rely on the account or other identifying number as the proper identification, even if it identified a different party or institution. If the wire transfer is cleared through the Federal Reserve, Regulation J governs the transaction. You authorize Advantage Financial to transfer funds as described herein and debit your account in the amount transferred plus any applicable charges. I understand that Advantage Financial will verify all wires with a phone call to my secure phone numbers on my account record. If contact cannot be made, the wire will not be sent. I further understand that if a wire is refunded to Advantage Financial due to erroneous information I provided, I will not be refunded wire fees.

Member Signature <b>X</b>	Date
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Email completed form to [accounting@advfcu.org](mailto:accounting@advfcu.org). You must submit a valid photo ID with this request.

<b>Advantage Financial Use Only</b>	
Received by:	Time Received:
Identification Type:	Expiration Date/Number: