

## Wire Transfer Instructions

This form is <u>not</u> intended for recurring requests; it is intended as a one-time Wire Transfer authorization.

ME	MBER #:	MEMBER:				
AC	COUNT #:12	_3 ADDRESS:				
AM	OUNT:			Physical address only		
	RPOSE:			State		
DO.	B:	EMAIL AD	DK			
		RECEIVING INS	<b>TITUTION</b>			
AB	A/ROUTING #:					
NA	ME:					
۸D	DRESS:					
תט	DRESS.					
SW	IFT/IBAN#	T/IBAN#CLAVE (MEXICO)				
		<b>FURTHER C</b>	REDIT			
INS	TITUTION NAME:					
AB	A/ROUTING #:					
AD	DRESS.					
		FINAL CR	<u>EDIT</u>			
NA	ME:					
AC	COUNT #:			CHECKING	SAVINGS	
AD	DRESS:					
110						
DO	B:	EMAIL AD	DR			
INS	TRUCTIONS:					
SIG	SNATURE			DATE:		
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	DEBIT WIRE	EBIT FEE	OFAC BY			
	DATE T	IME	MSR INTIALS			
	INPUT BY			ON NUMBER		
- 1	APPROVED BY		\$2500 00 CALL	BACK BY		