



## Wire Transfer Instructions

*For recurring requests, ensure a Master Authorization form is on file.*

MEMBER #: \_\_\_\_\_ MEMBER: \_\_\_\_\_  
 ACCOUNT #: \_\_\_ 1 \_\_\_ 2 \_\_\_ 3 ADDRESS: \_\_\_\_\_  
Physical address only  
 AMOUNT: \_\_\_\_\_  
City State Zip  
 PURPOSE: \_\_\_\_\_ PHONE: \_\_\_\_\_  
 DOB: \_\_\_\_\_ EMAIL ADDR \_\_\_\_\_

### RECEIVING INSTITUTION

ABA/ROUTING #: \_\_\_\_\_  
 NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 SWIFT/IBAN# \_\_\_\_\_ CLAVE (MEXICO) \_\_\_\_\_

### FURTHER CREDIT

INSTITUTION NAME: \_\_\_\_\_  
 ABA/ROUTING #: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_

### FINAL CREDIT

NAME: \_\_\_\_\_  
 ACCOUNT #: \_\_\_\_\_ CHECKING \_\_\_ SAVINGS \_\_\_  
 ADDRESS: \_\_\_\_\_  
 DOB: \_\_\_\_\_ EMAIL ADDR \_\_\_\_\_  
 INSTRUCTIONS: \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **DATE:** \_\_\_\_\_

A physical signature is required. We cannot accept digital signatures for wire transfers.

FOR USECU USE	
DEBIT WIRE _____	DEBIT FEE _____ OFAC BY _____
DATE _____	TIME _____ MSR INITIALS _____
INPUT BY _____	CONFIRMATION NUMBER _____
APPROVED BY _____	\$2500.00 CALL BACK BY _____