



# Wire Transfer

MEMBER NUMBER AND SHARE TYPE

TRANSFER AMOUNT

### Sender Information

SENDER NAME

SENDER ADDRESS

CITY STATE ZIP CODE

REASON FOR WIRE(REQUIRED) DAYTIME PHONE NUMBER

### Receiver/Payee Information

RECEIVER/ PAYEE NAME

RECEIVER/ PAYEE ADDRESS

CITY STATE ZIP CODE

RECEIVER IDENTIFIER (ie: SSN, TIN, DL#) RECEIVER ACCOUNT NUMBER

### Receiving Financial Institution Information

INSTITUTION NAME

INSTITUTION ADDRESS

CITY STATE ZIP CODE

BRANCH/ LOCATION INFORMATION ABA ROUTING NUMBER

### Forwarding Financial Institution Information (If Applicable)

FURTHER CREDIT TO INSTITUTION NAME

INSTITUTION ADDRESS

CITY STATE ZIP CODE

BRANCH/ LOCATION INFORMATION ABA ROUTING NUMBER

You may identify the payee or any financial institution by name and by account number (or ABA routing number). The Credit Union (and other institutions) may rely on the member or other identifying numbers 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. I have received and agree to the wire transfer agreement contained in the Agreements and Disclosures that I received at account opening.

MEMBER SIGNATURE

DATE

<input type="checkbox"/>	OFAC Complete	<input type="checkbox"/>	Wire Verified by _____
Date and Time of Request			
Transfer Fee Amount			
KEMBA Representative			
Transaction Control Number			

