

**Wire Transfer Request Form**

You may identify the payee or any financial institution by name and by account number (or ABA Routing Number). The Printing Industries Credit Union (and other institutions) may rely on the account or the identifying numbers as the proper identification even if it identifies a different party or institution. The wire transfer is cleared through the Federal Reserve and the transaction is governed by regulation J. You authorize the Printing Industries Credit Union to transfer funds as described herein and debit your account in the amount transferred, plus the applicable fee.

- Wire instructions must reach Printing Industries Credit Union no later than 11:30 a.m. Monday - Friday.
- Instructions received later than 11:30 a.m. will be processed the next business day.
- Minimum wire transfer amount is \$250.00
- A wire correction fee will be charged when a wire transfer is resubmitted due to insufficient information provided.

**All required information must be provided in order to complete and expedite your wire transfer request.**

Member Name:	Account Number:
Social Security Number:	Date of Birth:
Address:	
Phone:	Driver's License:

Beneficiary Name:	
Beneficiary Address:	
Name of Bank:	
ABA Routing Number:	Credit Bank Account Number:
Wire Transfer Amount: \$	Wire Date:

Additional Information:
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Authorization Signature: \_\_\_\_\_

**For Official Use Only**

Fee Schedule	
Domestic Incoming	\$5.00 each
Domestic Outgoing	\$25.00 each
International Incoming	\$10.00 each
International Outgoing	\$40.00 each
Wire Trace/Correction	\$30.00 each

Initiating Teller: _____	Date: _____
Fax/Email Request Only Initiating Teller: _____	
Fax/Email Request Second Teller Verification: _____	
OFAC Verification: _____	
Wire Reference No.: _____	
Verifying Teller: _____	
Investment Purchase Authorization completed by: _____	