



INTERNATIONAL WIRE TRANSFER ORDER

The member listed as originator below requests payment to be made to the beneficiary and account number named below. To the extent not prohibited by law, the undersigned agrees that this wire transfer is irrevocable and that the sole obligation of the credit union is to exercise ordinary care in processing this wire transfer and that the credit union is not responsible for any losses or delays which occur as a result of any other party's involvement in processing this transfer.

Date:

WireTransfer Order Submitted:	In Person	Phone	Fax	DocuSign
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Disclaimer: Due to differing banking regulations and practices throughout the world, it is not possible for any U.S. institution to guarantee delivery of a wire transmitted outside the U.S., nor is it possible to guarantee a time frame for delivery.

REMITTER INFORMATION:

PLEASE PRINT

Member Name			
Member Date of Birth		Member Account Number	
Daytime Phone Number			
Member Complete Street Address City, State, Zip (NO P.O. BOXES) <i>MUST have for ALL Wires</i>			
Amount AND Purpose of Transfer	\$	Purpose:	
Member Signature			
Wire Password - MUST have signed Wire Agreement on file			

BENEFICIARY INFORMATION:

PLEASE PRINT CLEARLY. PLEASE COMPLETE ALL SECTIONS AS INDICATED BELOW

Beneficiary Name	
Beneficiary Address	
Beneficiary Address (Country, City, Code)	
Financial Institution Name	
Beneficiary Account # at Financial Institution	
Routing Number OR	
SWIFT-BIC-IBAN	
Financial Institution Address	
Financial Insitution Address (City Code County)	

CREDIT UNION USE - DO NOT WRITE BELOW THIS LINE

Identity Verification

In Person: verify and document government issued Identificatio *Fax/DocuSign:* verify 2 identifiers

Identification: Type _____ ID# _____ Exp. Date _____
 SEG work ID
 SSN
 Other: _____ [i.e. recent transactions, payroll info, phone #'s, address]
 Wire Password (must have signed Wire Agreement on file)

Verification completed by: _____
 Print Name _____ Signature _____

Account Debit Verification

Wire Amount _____ Wire Fee _____ Date: _____

Verification Completed By: _____
 Print Name _____ Signature _____

Transfer Information

Date of Transfer: _____ Wire ID # _____

Transfer Performed By: _____
 Print Name _____ Signature _____

Approval/Release wires over \$1.000

Date: _____

Approved/Released by _____
 Print Name _____ Signature _____