

Wire Transfer Request from Self-Help Credit Union or Self-Help Federal Credit Union

To be completed and *signed by member* if requested in person or an authorized branch employee for a wire requested by phone. Maintain this form for documentation purposes.

Date _____

Name of Account _____

Name of Individual Requesting Wire Transfer _____

Member Account No. & Suffix _____ - _____ *(Please note 8 digit member number AND 2 digit suffix number.)*

SS/Tax ID No _____

Member/Authorized Signature

Phone number

Transfer Information

Amount To Be Wired: \$ _____ To: _____
Bank Name

ABA Number City State

For Credit To: _____
(if applicable) Name of Payee(s) Account No.

Other Information: _____

For Internal Use Only:

Corporate Resolution Check (if applicable) For Authorized Individual _____

Wire Entered into Wirelog Database By: _____ Time _____

Wire Fee Charged:\$ _____

If this wire was requested by phone complete the section below.

CALL BACK CONFIRMATION TO MEMBER BY: _____

CALLED TO: _____ **TIME:** _____