

## Wire Transfer Request

Date: \_\_\_\_\_

Dollar Amount: \_\_\_\_\_

Fee Collected: \_\_\_\_\_

### Beneficiary Bank Data

ABA Routing No.:	
Name of Institution:	
Branch Information:	

### Beneficiary Data

Beneficiary Name:	
Beneficiary Address:	
<i>city, state, zip code</i>	
<i>country (if applicable)</i>	
Beneficiary Account No:	
Additional Information	

### Originator Data

Originator Name:	
Originator Street Address:	
<i>city, state, zip code</i>	
<i>country (if applicable)</i>	
Originator Account Number:	
<i>Acct Type (DDA, Line, Loan)</i>	
Wire Purpose: Car Delivery	

X

Customer Signature(s) \_\_\_\_\_

Title (if applicable) \_\_\_\_\_

<b>Request Method: if walk-in, please indicate ID method</b>
<b>walk-in</b>
Known Customer: _____
ID Type & Number: _____
<b>Phone</b> _____
<b>Email</b> _____
<b>Fax</b> _____

Wire Verification		
	Yes	No
Internal	_____	_____
Authorized Signature	_____	_____
Wire Agreement	_____	_____
Pin Verified	_____	_____
Person verifying PIN (customer)	_____	

### Callback Information (Deposit Ops Only)
