



Please submit completed form to a local branch.

# ★★ DOMESTIC WIRE TRANSFER REQUEST ★★

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

Name of Sender: \_\_\_\_\_

Sender's Address: \_\_\_\_\_

Member Number: \_\_\_\_\_

Amount of Wire: \_\_\_\_\_ Fee: \$ 20.00 Total: \$ \_\_\_\_\_

Method of Payment: Cash \_\_\_\_\_ From Acct. \_\_\_\_\_ Acct. Balance \_\_\_\_\_

Name of Receiving Institution: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_

ABA Routing and Transit Number: \_\_\_\_\_

Branch (if applicable): \_\_\_\_\_

Name of Person to Credit: \_\_\_\_\_

Beneficiary's Address: \_\_\_\_\_

Credit Account Number: \_\_\_\_\_

Special Instructions: \_\_\_\_\_

Purpose of Wire: \_\_\_\_\_

I authorize First Peoples Community Federal Credit Union to make the above itemized wire transfer. I understand that all wires must be received in accounting no later than 1:00 p.m. on the date of the transfer. I understand that First Peoples will endeavor to send wires after that time but there is no guarantee that they will be received by the receiving institution if sent after 1:00 p.m. I also understand that First Peoples relied on the correctness of the information given by me as to name, routing number, and account numbers and I hold them blameless for any action resulting in incorrect information given to them. In all events, routing and account numbers will superseded information such as institutions or account names.

**\*\*\*Please note that First Peoples wire department will contact you at the telephone number on file prior to this wire transfer being processed, and this wire request will not be processed until such confirmation is obtained.\*\*\***

Member Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### INTERNAL USE ONLY

Member Verified by: \_\_\_\_\_

*(Employee Signature)*

Method of Member Verification: \_\_\_\_\_

07-14