



DIRECTIONS CREDIT UNION
WIRE REQUEST FORM

If you are doing a funds transfer remotely to an outside financial institution, a Funds Transfer Agreement must be completed and on file with Directions Credit Union for a minimum of 30 days for transfers over \$10,000.00 to be completed.

MEMBER INFORMATION

Name Account Number(s) S-

Full Address

BENEFICIARY INFORMATION

Name Amount \$ Fee \$

Address

Account Number (IBAN if International)

FINANCIAL INSTITUTION INFORMATION

International?

Receiving Bank's Name Routing Number/SWIFT

For Further Credit to: (if applicable) Bank Routing/Account Number

The undersigned represents that the above information is correct and acknowledges responsibility for any errors resulting from incorrect/inaccurate information provided. The undersigned authorizes Directions Credit Union to use any means it deems suitable for the transmission of the funds and understands and agrees that in carrying out this wire transfer, Directions acts only as an agent.

** TO BE PROCESSED SAME DAY, THE WIRE DEPARTMENT MUST RECEIVE DOMESTIC REQUESTS BY 4:00 PM & INTERNATIONAL REQUESTS BY 12:00 PM**

MEMBER SIGNATURE Date

Phone # (Must match Phone # on the Agreement)

INTERNAL CREDIT UNION USE ONLY

Branch Location Date Method of Request: In Person Fax Email Mail Phone

Gov't Issued ID # Security Code Date of Last Deposit

Call back # from Agreement Challenge Questions (for Remote Wires): Street you Grew Up On

Father's Middle Name Number of Siblings Name of 1st School Attended

ID Confirmed by: Operator #

Completed Check List Data Change Tracking Checked Verifin Checked Entry done Date Wire #

Originator Signature Verifier Signature