



International Wire Transfer Order

210.673.5610 ■ 800.227.5328 ■ FAX 210.678.5292
 1560 Cable Ranch Road, Ste. 200 ■ San Antonio, Texas 78245

Note: 12:30 PM Cutoff

SENDER'S INFORMATION

| | | | |
|---------------------------|--|------------------------|--|
| Account Number | | Date | |
| Primary Member's Name | | OR Joint Member's Name | |
| Social Security Number | | Contact Phone Number | |
| Address, City, State, Zip | | | |

DESTINATION / AMOUNT INFORMATION

| | | | |
|---|-------------|--|------------|
| Intermediary Destination Bank Name | | Intermediary Destination Bank Swift Code | (REQUIRED) |
| Intermediary Destination Bank Address, City, State, Country | (REQUIRED) | | |
| FINAL Destination Bank Name | | | |
| Final Destination Bank Address, City, State, Country | | | |
| | Wire Amount | \$ | |
| Receiving Account Name | | Wire Fee | \$ 50.00 |
| Receiving IBAN / Account # | | Total Debit Amount | \$ |
| Receiving Account Holder Address, City, State, Country | (REQUIRED) | | |
| Additional Information (if applicable) | | | |

* Intermediary bank information is only needed when a wire is routed through one or more banks in order to reach its final crediting institution. Many small credit unions and banks use an intermediary institution.

- Telephone or Fax transfers in the amount of \$2,500.00 or more will require a callback.
- The Wire Fee IS NOT REFUNDABLE. Air Force FCU is not responsible for any fees charged by the receiving institution for any reason.

Member Signature: _____ Date: _____

FOR CREDIT UNION USE ONLY

All CU Personnel: Transaction Processed By Teller #: _____ Date: _____

1. Member Appeared in Person: ID Checked ID Number & ST or Type _____

2. Correspondence/FAX Request Signature checked by Teller# _____ Callback # _____ by Teller # _____

3. Telephone Request Membership Verified Signature checked by Teller# _____
 Callback # _____ by Teller # _____

Accounting: Confirmation # _____ Verified by Teller # _____ Date/time Sent: _____ 2015.1