



Domestic Wire Transfer Order

Air Force Federal Credit Union
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SENDER'S INFORMATION

Account Number Checking Savings		Date	
Primary Member's Name		OR Joint Member's Name	
Social Security Number		Date of Birth	
Address, City, State, Zip		Member's Telephone #	

DESTINATION / AMOUNT INFORMATION

Receiving Institution Name		Intermediary Bank Name	
Receiving Institution Address, City, State, Zip		Intermediary Bank ABA	
Receiver's ABA#		Wire Amount	\$
Receiving Account Name		Wire Fee	\$
Receiving Account #		Total Debit Amount	\$
Receiving Account Holder Address, City, State, Zip			
Wire Frequency	• This date only: OR • Recurring schedule (ie. On the 15 th of every month)		
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, Email or Fax wires in the amount of \$2,500.00 or more will require a callback.**
- **The Wire Fee IS NOT REFUNDABLE. AFFCU 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:

Wire Reference # _____ Wire verified by Teller # _____ Date/time Sent: _____