



International Wire Transfer Order

Air Force Federal Credit Union
 1560 Cable Ranch Road, Ste. 200 • San Antonio TX 78245
 210.673.5610 • 800.227.5328 • FAX 210.678.5294
 GoAFFCU.com • memberservices@airforcefcu.com

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, Email 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: _____