



Domestic & International Wire Transfer Instructions

SENDER/PAYER INFORMATION

Wire Transfer Purpose: _____
(Examples: tuition, vacation, merchandise purchase, etc.)

Member Account # _____ Amount of Transfer \$ _____

Share Type: Savings Checking Loan

Name on Account _____

Account Address _____

City _____ State _____ Zip _____

Daytime Phone (where you can be reached today) _____

Domestic Wire fee = \$20; International Wire Fee = \$35

RECIPIENT/PAYEE FINANCIAL INSTITUTION

Bank ABA #(9 digits) _____

Bank Name _____

Bank City _____ State(Country) _____ Zip _____

Swift Code (if international) _____

For further credit to (if applicable): (ex: correspondent banks, escrow and investment companies)

Beneficiary (Bank or Business Name) _____

Account Number/ABA Number _____

Account Type (if applicable) _____

Account Address _____

RECIPIENT/ PAYEE INFORMATION

Beneficiary (Name on Account) _____

Beneficiary Account #(at Bank) _____

Beneficiary Account Type: Savings Checking Other _____

Beneficiary Address _____

Beneficiary City _____ State _____ Zip _____

IBAN (if international) _____

You may identify the payee or any financial institution by name and by account number (or ABA routing number). The Credit Union (and other institutions) may rely on the member or other identifying number as the proper identification, even if it identifies a different party or institution. Skyward Credit Union (SCU) cannot be responsible for any funds once they are sent through the wire transfer system. If the wire transfer is cleared through the Federal Reserve, the transaction is governed by Regulation J. You authorize the Credit Union to transfer funds as described herein and debit your account in the amount transferred, plus applicable charges. Domestic wire transfer requests will be processed between 8:30 a.m. and 3:00 p.m. (2:00 pm for international wires) Monday thru Friday on days that the Federal Reserve and SCU are open for business. If your wire transfer request is received after 3:00 p.m. for domestic wires (2:00 p.m. for international wires), the request will be processed on the next business day.

For SCU Use Only

Instructions In Person

Received: Online Bank'g

Teller/MSR completing form:

Instructions Received By _____

Date Processed _____

Time of Request _____

*Call Back Performed By _____

(Call Back Number from Core System)

(Check to see if Phone # changed in last 30 days)

Teller/MSR entering wire on CoreConnect:

Entered by _____

Date Processed _____

Time Entered _____

Person Verifying wire on CoreConnect:

Entered by _____

Date Verified _____

Time Verified _____

Member Signature: _____ **Date:** _____