

MEFCU OUT GOING WIRE TRANSFER REQUEST

FAX (301) 634-5183

Deadline for out going wires is 1:15 p.m. EST

Please Note: Any wire request after 1:15 p.m. will not be processed until the following business day.
For your protection, information that cannot be verified may delay or cancel the processing of this request.

Beneficiary's Information:

Receiving Bank ABA Routing #: _____ (A total of 9 digits)

Bank Name: _____

City / State / Zip Code: _____ Phone #: _____

Account # to Credit and Account Holders name at the Receiving Bank:

Account #: _____ Name: _____

Correspondent Bank Information (if applicable):

(Required if bank is not on-line with the Federal Reserve or for International Wires)

ABA Routing #: _____ (A total of 9 digits)

SWIFT CODE / IBAN# (International wires): _____

Bank Name: _____

City / County (if International): _____

Account # of Your Bank with them (if available): _____

Requesters Information:

MEFCU Account #: _____ Type: [] Savings [] Checking [] MMA

Amount to be wired: _____ Fee Amount: _____

Member's Name: _____

Address: _____

City / State / Zip Code: _____

MEMBER ACKNOWLEDGES THAT:

- MEFCU is authorized by the member to debit his/her account for the amount of this wire transfer and any fees/expenses incurred in connection with the execution of this request.
- All wire transfer requests of \$500 or more require a signed wire transfer request form.

Member's Signature: _____ **Date:** _____

(Must be signed)

FOR CREDIT UNION USE ONLY

In Person Verification:

Government Issued Photo Identification Only

ID #: _____ Exp. Date: _____ ID Type: _____

Staff Name (Printed): _____ Date: _____ Time: _____

Staff Signature: _____