



DOMESTIC WIRE TRANSFER

Please complete, print and sign this form. Fax it to the Wire Department at 210.678.5294. It may also be delivered in person or mailed to Air Force FCU Wire Department, 1560 Cable Ranch Road, Ste. 200, San Antonio TX 78245
USE THE TAB KEY TO FORWARD TO THE NEXT FIELD.

Today's Date _____

Member Information

First Name _____ Middle Initial _____ Last Name _____ SSN _____-_____-_____

E-Mail Address: _____

Instructions to Air Force FCU Wire Department

On this date: _____ Frequency: _____
(Example: One time only; recurring monthly on the 1st of every month; etc.)

Wire funds from this Account Number: _____ Account Type: _____
(You must be an owner of the account) (Primary Savings, Checking, etc.)

Send funds to the following Account:

Financial Institution Receiving Funds

Primary Destination Bank Name _____
(Final Destination)

Primary Destination Bank ABA/Routing # (9 digits) _____ Dollar Amount \$ _____

	Intermediary Bank (if applicable-see instructions)	
Intermediary Bank Name	_____	
Intermediary Bank ABA#	_____	Intermediary Bank Acct # _____

Receiving Party's Information

Owner of Account to credit _____ Individual Company
(Name of Account holder) (Select one)

Account Number to credit _____ Receiving Account Type: _____
(Final credit to) (Savings, Checking, Loan, etc.)

Additional Information or Special Instructions: _____

Phone number where I can be reached: (_____) _____ - _____

I agree that my account will be debited for this service. I hereby authorize Air Force Federal Credit Union to transfer funds by wire as shown above. I understand that the account shown will be debited for the amount of the wire plus any applicable fees. I agree to hold the Credit Union harmless if the funds are not received and credited due to incorrect or incomplete instructions or information. I have read and agree to the AFFCU Wire Transfer Agreement.

X _____
Authorized Signature

(Wires are due by 2:30 p.m. (CST) in order to be sent the same day.)