FIRST FINANCIAL
CREDIT ♦ UNION

DOMESTIC WIRE TRANSFER REQUEST

WIRE TRANSFERS MAY TAKE UP TO ONE BUSINESS DAY TO PROCESS
RETURN TO: MED - ELECTRONIC SERVICES

The request MUST be received by 12:00 pm PT

DATE: _____ WIRE AMOUNT: _____ **Initials** _____

MEMBER INFORMATION

MEMBER NAME/ADDRESS

ACCOUNT #:

PHONE#

DATE OF BIRTH#:

SOCIAL SECURITY #

BENEFICIARY INFORMATION

BENEFICIARY'S BANK NAME/ADDRESS

ROUTING #/SWIFTCODE

Initials _____

INTERMEDIARY BANK NAME

ADDRESS

ROUTING #

BENEFICIARY'S NAME/ADDRESS

BENEFICIARY'S ACCOUNT #

Initials _____

ORIGINATOR TO BENEFICIARY INFORMATION
(ESCROW#, DETAIL OF PAYMENTS, ETC.)

COMMENTS

IMPORTANT INFORMATION

The funds will be withdrawn from the above numbered First Financial Federal Credit Union account along with the transfer fee (refer to the current Fee Schedule) It is understood that the funds transferred pursuant to my instructions in this authorization are to be made only to the above specified account or individual(s).
The undersigned agrees not to hold First Financial Federal Credit Union responsible for any charges incurred if the funds are not received or credited to a specified account. The Fed-Wire system may be used to transact the transfer. First Financial will rely on the accuracy of the information I have given, and any errors on my part could cause a delay in credit being given to the receiver.

Date

Member Signature

BRANCH USE ONLY

MEMBER VERIFIED BY:
Employee Name: _____ BR# _____ Approved by (Manager): _____ User# _____

MEMBER SUPPORT/ELECTRONIC SERVICES DEPARTMENT USE ONLY

SPOKE WITH MEMBER _____ VERIFIED BY _____ OFAC VERIFIED BY _____

ENTERED BY _____ TRANSFER VERIFIED BY _____ IMAD# _____

MANAGEMENT APPROVAL _____