

SENDER'S INFORMATION		
Member Number:	Share ID:	Member Name:
Physical Address (NO PO BOX):		
City:	State:	Zip:
Phone Number:		
Wire Amount: \$		
Wire Fee: \$25.00		
Purpose of Wire/ Additional Wire Instructions:		
SEND THROUGH / INTERMEDIARY FINANCIAL INSTITUTION INFORMATION (only to be used if the Receiver's FI does not accept wires directly)		
Routing Number:	Name of Financial Institution:	
Address (NO PO BOX):		
City:	State:	Zip:
RECEIVER'S/BENEFICIARY FINANCIAL INSTITUTION INFORMATION		
Routing Number:	Name of Financial Institution:	
Address (NO PO BOX):		
City:	State:	Zip:
FINAL RECEIVER'S/BENEFICIARY INFORMATION		
Account Number:	Account Name:	
Address (NO PO BOX):		
City:	State:	Zip:
<p>The undersigned represents that the above information is correct and acknowledges responsibility for any errors resulting from incorrect and/or inaccurate information provided. The undersigned authorizes First American Credit Union to use any means it deems suitable for the transmission of the funds and understands and agrees that in carrying out this wire transfer, the Credit Union acts only as an agent. The undersigned hereby releases the Credit Union from all liability from any loss unless the loss arises out of the Credit Union's failure to exercise ordinary care. Failure to act in good faith or failure to act in accordance with the undersigned's instructions given pursuant to this authorization. If the undersigned's authorization identifies the beneficiary both by a name and an identifying or basic account number and the name and number identify different persons, payment or cancellation of the order may be made solely on the basis of the number. The Fedwire System may be used for this wire transfer. Federal Reserve Regulation J is the law covering Fedwire transactions. The Credit Union will not be liable to make any refund to the undersigned for canceled request until after the Credit Union receives confirmation of the returned funds. You authorize the Credit Union to debit the account showed above to pay for this transfer and any fees. The Credit Union has no influence or responsibility for fees or surcharges imposed by other financial institutions involved in the transfer of funds. Any additional fees imposed by other financial institutions will be charged to your account. Daily cutoff times are <b>1:30 pm</b>. Wires processed after this time or on a day the Federal Reserve Bank observes as a holiday and the Credit Union is open for business will be processed the following business day.</p>		
Member Signature:		
Member Verification (Picture ID Type/Number/Exp): / /		
Teller #/Teller Signature: /	2 <sup>nd</sup> Teller Initials:	Date:
Supervisor/Manager Approval for all items over \$2500 or telephone/faxed requests:		
Accounting Use Only:		
Confirmation#:	Wire Input By:	Wire Input Date:
Time Input:	Verified By:	Verified Date: