



Domestic Wire Transfer Request

DOMESTIC WIRE INSTRUCTIONS			
Date	Member Name	Phone Number	
		Account #	
Member's Address			
City, State and Zip Code			
Transfer Amount \$	Reason for Wire	Wire Fee \$25	

RECEIVING FINANCIAL INSTITUTION	
Name of Financial Institution	Bank ABA/Routing Number
Financial Institutions Address (include city, state, and zip code)	

PAYEE INFORMATION	
Payee's Account Number	Payee's Name
Payee's Address (Include physical address, city, state, and zip code)	Payee's Phone Number

FINAL CREDIT TO INFORMATION	
Account Number	Name
Address (Include physical address, city, state, and zip code)	Phone Number

ADDITIONAL OR SPECIAL INSTRUCTIONS
Details

The transaction requested above will be cleared through the Federal Reserve utilizing the FedWire System. Regulation J and UCC 4A govern this transaction. If I, the member, provide MUSA with a payment order identifying any bank in the Funds Transfer by name and by a routing/transfer ("R/T") or other identifying number, a receiving bank might rely on that number as the proper identification, even if it identifies a bank different from the named bank. I, the member, hereby authorize the Credit Union to transfer funds as described herein and debit your account for the amount transferred, plus a \$25.00 wire transfer fee. The Credit Union will process wire requests received by 2:30 p.m. on the same day. We cannot guarantee same day receipt and crediting of the wired funds by the receiving financial institution.

I agree to hold the credit union harmless if the funds are not received and credited due to incorrect instructions or information.

Member Signature _____ Date _____