



OUTGOING DOMESTIC WIRE TRANSFER REQUEST

Wire requests received and verified by 2 pm pacific time will be processed the same business day. Sea Air Federal Credit Union may contact you to verify the transfer request. In order to prevent delays, please make sure your member information is listed on the form. **Please print clearly and sign.**

PAYMENT TYPE INFORMATION

Date	Time	Wire Amount (US Dollars Only) \$	Domestic Wire Transfer Fee \$ 30.00
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TO FINANCIAL INSTITUTION

Financial Institution	ABA/Routing Number	
City	State	Zip

TO CREDIT (BENEFICIARY)

Beneficiary Name	Account Number of Beneficiary to be Credited	
Street Address		
City	State	Zip

FOR FURTHER CREDIT TO AND/OR ADDITIONAL INSTRUCTIONS

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MEMBER INFORMATION

Member Name	
Account Number to Debit	Contact Number
Street Address	Apt #
City	State Zip
<input type="checkbox"/> Email for notification purposes: _____	
I hereby authorize Sea Air Federal Credit Union to debit my account, as noted above, for the amount of the wire transfer and any applicable fees.	
x _____ Authorized Signature	_____ Date

CREDIT UNION USE ONLY

Outgoing Wire Processed By: _____	<input type="checkbox"/> Seq# _____	<input type="checkbox"/> OFAC Checked	<input type="checkbox"/> JV Write Up _____
Method of Request: <input type="checkbox"/> In-Person	<input type="checkbox"/> Phone	<input type="checkbox"/> Mail	<input type="checkbox"/> Fax
<input type="checkbox"/> Secured Message		Verified By: _____	
Verification of Member: Type of ID _____	ID # _____	Expiration Date on ID _____	
Callback Identification Questions (2 required verification answers):			
<input type="checkbox"/> Password/Phrase _____		<input type="checkbox"/> Mother's Maiden Name _____	
<input type="checkbox"/> Source of DD _____		<input type="checkbox"/> Type/Yr of Vehicle Loan Collateral _____	