Domestic Wire Transfer Request Form
To send a wire transfer request, a customer must have an account with the bank and must have completed a Wire Transfer Agreement.

	Ar	ount:	Fee: \$20.00
Receiver Bank Name Beneficiary Bank ID Beneficiary Bank Name Beneficiary Name Beneficiary Name Beneficiary Address (required) City, St and Zip Code (required) Beneficiary Account Number Beneficiary Reference Originator to Beneficary Information TRANSFER FROM ACCOUNT INFORMATION Account # to debit Accountholder Name Accountholder Name Accountholder Address Accountholder Address Accountholder E-Mail Address for Wire Confirmation My signature here indicates I have the authority to execute this agreement for wire transfer from the "Transfer From" account(s) above, and to the terms and conditions of the current wire transfer agreement that I have on file with the bank. X		WIRE TO INFORMATION	
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Banker Accepting Wire Form: Loan Entries placed by:	Accepting Wire Form:		Entries placed by :
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Second Officer Approval - \$100,000 to \$499,999.99:			
Senior Manager Approval - \$500,000 and up (sign w/officer)	• •		
Wire Dept Associate Entering Wire: Time Entered:			ntered:
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IF WIRE OUT OF A CHECKING, SAVINGS OR CD - THE WIRE DEPT WILL POST THE ENTRY to GL 10013080 (Federal Reserve) and post the fee.