



## DOMESTIC WIRE TRANSFER REQUEST

### Member's Information

Wire Amount in USD: \_\_\_\_\_  
Member Name: \_\_\_\_\_ Member Account #: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
Wire Purpose: \_\_\_\_\_

### Receiving Institution

Financial Institution Name: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Routing Number or ABA Number: \_\_\_\_\_

### Beneficiary

Beneficiary: \_\_\_\_\_ Account #: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Special Instructions (if any): \_\_\_\_\_

### Further Credit (if applicable)

Beneficiary FI/Further Credit (if applicable): \_\_\_\_\_  
Account #: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_

I hereby authorize ELCA Federal Credit Union to transfer said funds as described herein and debit my ELCA FCU account in the amount transferred, plus applicable charges.

Account Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### This section is for Credit Union use only

OFAC Check by: \_\_\_\_\_ Entered by: \_\_\_\_\_ Date: \_\_\_\_\_  
Verified by: \_\_\_\_\_ Date: \_\_\_\_\_ Confirmation: \_\_\_\_\_