



Wire Transfer Request – Domestic

Check one: New Wire Request Recurring Wire Request Recurring Wire Password

Sender Information Amount \$ _____ (us currency only) Account # _____

Name: _____ Phone # _____

Physical Address: _____ City: _____ State: _____ Zip: _____

Recipient Information Account# _____

Name: _____ Phone # _____

Physical Address: _____ City: _____ State: _____ Zip: _____

****RECIPIENT ADDRESS REQUIRED IF WIRE IS \$2500.00 OR GREATER****

Intermediate Institution Information (if required)

Name of Financial Institution: _____ ABA #: _____

Physical Address: _____ City: _____ State: _____ Zip: _____

Financial Institution Information

Name of Financial Institution: _____ ABA #: _____

Physical Address: _____ City: _____ State: _____ Zip: _____

Additional originator to beneficiary information: _____

Important Information

Cutoff time is 2:30 pm MST. Wires received after this time will be sent the following business day.

Funds being wired must be on deposit for 5 business days prior to wire being sent (cash / direct deposit / loan proceeds excluded).

Wires will not be sent without verification

Domestic Wire Fee is \$20.00

PO Boxes are not allowed

Copy of ID is required

The undersigned represents that the above information is correct and acknowledges responsibility for any errors resulting from incorrect/inaccurate information provided. The undersigned authorizes Credit Union of the Rockies 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 liabilities 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 wire is cleared through the Federal Reserve, the transaction is governed by Regulation J. You authorize the Credit Union to transfer funds as described herein and debit your account in the amount transferred, plus applicable fees.

Member Signature: _____ Date: _____