

Bank to Bank Wire Request

Sender Information	
Account Number	Wire Amount \$
Name	
Sender DOB	Last 6 of SSN
Full Address	
Phone Number	Email Address
Method of Wire Request Verbal Verification/Fax	
Identification Type, Number, Exp Date	
Intermediary Financial Institution Name	
Receiving Financial Institution	
Intermediary Address	
Intermediary ABA Routing #	Intermediary/Telegraph Abbreviation
Beneficiary Financial Institution Name	
Beneficiary Financial Institution Address (Optional)	
Beneficiary ABA Routing Number	Beneficiary Telegraph Abbreviation
Beneficiary Information	
Beneficiary Name	Account # to credit
Beneficiary Address	
Beneficiary DOB	Special Instructions

Wire Request must be faxed to 803-699-5673 along with a photocopy of the account holder's identification. Please note, wires may be delayed pending the receipt of written request and identification. In person requests must always accompany signature authorization from the account holder and verification of identification.

Wire Transfer requests must be received and verified by 3:00 p.m. EST to be processed on the same day. Wires may be delayed pending verification of sender identity. A \$10.00 processing fee will be applied. I agree to the terms identified in the AllSouth Federal Credit Union Account Agreement and hereby authorize AllSouth Federal Credit Union to charge my account for the wire requested above. I understand that additional fees may be charged by other institution(s) upon posting final credit. AllSouth Federal Credit Union shall not be held liable for such charges.

Authorized Signature

Date

Identification Type, Number, Expiration

Employee Accepting Wire Request

For Credit Union Use	
CU Rep ID Verifier	Time
Date	Funds Debited By