

Western Union Wire/Commercial Money Order 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	
Receiver Information	
Receiver Name	Receiver DOB
Receiver Address	
Pickup City/State	
Receiver's identification information is required	
Identification Type	
Identification Number	State Issued

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 5:00 p.m. EST to be processed the same day. A \$20.00 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.

Authorized Signature

Date

Identification Type, Number, Expiration

Employee Accepting Wire Request

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