

Bank to Bank Wire Request – For Domestic (US) Transfers Only

Sender Information	
Account Number	Wire Amount
Name	
Sender DOB	Last 4 of SSN
Full Physical Address	
Phone Number	Email Address
Receiving Financial Institution Information	
Intermediary Financial Institution Name	
Intermediary Address	
Intermediary ABA Routing #	Intermediary/Telegraph Abbreviation
Beneficiary Financial Institution Name	
Beneficiary Financial Institution Address	
Beneficiary ABA Routing Number	Beneficiary Telegraph Abbreviation
Beneficiary Information	
Beneficiary Name	Account # to credit
Beneficiary Full Physical Address	
Beneficiary DOB	Special Instructions

Wire Request must be faxed to 803-743-4476 along with a photocopy of the account holder’s driver’s license. 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.

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 processing fee of \$10.00 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.

_____ Date

Authorized Signature

For Credit Union Use	
CU Representative	Wire Funds Debited By
Date	Time
Fee <input type="checkbox"/> Yes <input type="checkbox"/> No Approved By	