



All Wires Must Include a Current Driver's License or Other Current Picture ID.

### Wire Transfer Authorization Form

#### ORIGINATOR/SENDER INFORMATION

Member's Name: \_\_\_\_\_ Account w/ Trailer: \_\_\_\_\_  
Date: \_\_\_\_\_ Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ (\$15.00 Fee)  
Purpose for Wire: \_\_\_\_\_

#### BENEFICIARY/RECIPIENT FINANCIAL INSTITUTION INFORMATION

Name of 1st Financial Institution: \_\_\_\_\_  
ABA Routing #: \_\_\_\_\_  
Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_  
Name of 2nd Financial Institution (If Applicable): \_\_\_\_\_  
Account #: \_\_\_\_\_ Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_

#### BENEFICIARY/RECIPIENT INFORMATION

Beneficiary's Name: \_\_\_\_\_ Account #: \_\_\_\_\_  
Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_  
Account Type:  Savings  Checking  Other  
Special Instructions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

#### ORIGINATOR/SENDER AUTHORIZATION

The undersigned represents that the above information is correct and acknowledges responsibility for any errors resulting from incorrect information provided. The undersigned releases Best Reward Federal Credit Union from all liability from any loss, unless the loss arises out of the credit union's failure to exercise ordinary care, act in good faith, or act in accordance with the instructions given pursuant to this Authorization. The credit union and other financial institutions may rely on the account or other identifying number as the proper identification, even if it identifies a different party or institution. You authorize the credit union to transfer funds as described herein and debit your account in the amount transferred, plus applicable charges. The credit union has no influence or responsibility for fees or surcharges imposed by other financial institutions involved in the transfer of funds.

Member's Signature: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Date: \_\_\_\_\_

#### INTERNAL USE ONLY

Teller's Name: \_\_\_\_\_  Walk-In  Fax or Email Revised 03/24  
 Funds Collected  Fee Collected  OFAC Verification  
 Accounting Date: \_\_\_\_\_ Time: \_\_\_\_\_ Employee's Name: \_\_\_\_\_