



WIRE TRANSFER FORM

Please print clearly in blue or black ink.

SECTION ONE – MEMBER INFORMATION			
DATE	AMOUNT TO TRANSFER	ACCOUNT NUMBER	SUFFIX
NAME (LAST, FIRST, MIDDLE INITIAL)			
ADDRESS		CITY, STATE, ZIP	
DAYTIME PHONE	CELL PHONE	E-MAIL	
PURPOSE OF THE WIRE		RELATIONSHIP TO BENEFICIARY	

SECTION TWO – BENEFICIARY FINANCIAL INSTITUTION	
FINANCIAL INSTITUTION NAME	9-DIGIT ABA ROUTING TRANSIT NUMBER
ADDRESS	CITY, STATE, ZIP
SWIFT CODE <i>(International Wires Only)</i>	BRANCH CODE <i>(International Wires Only)</i>
IBAN NUMBER	

SECTION THREE – CREDIT TO	
ACCOUNT NAME	ACCOUNT NUMBER
ADDRESS	CITY, STATE, ZIP

SECTION FOUR – FOR FURTHER CREDIT TO (Third party/investments/final credit)	
ACCOUNT NAME	ACCOUNT NUMBER
ADDRESS	CITY, STATE, ZIP
SPECIAL INSTRUCTIONS OR ADDITIONAL INFORMATION	

Wire Transfer requests must be received and verified by 1:30 PM to be processed the same day from 2:00-3:00 PM EST. A \$15.00 processing fee for domestic wires and \$60.00 processing fee for foreign wires will be applied. I have read and agree to the terms identified in the NASA Federal Credit Union Wire Transfer Disclosure Agreement and hereby authorize NASA Federal Credit Union to charge my account for the wire requested above. I understand additional fees may be deducted from my wire by other institution(s) upon posting final credit. NASA Federal Credit Union shall not be held liable for such charges.

Member/Joint Owner Signature

Date

FOR CREDIT UNION USE ONLY		
BRANCH ASSOCIATE ID & SIGNATURE	DATE & TIME RECEIVED BY BRANCH	VALID PICTURE ID#

Please mail or return to a credit union representative. Thank you.
 P.O Box 1588, Bowie, MD 20717-1588
 Phone: 301.249.1800 • Toll-Free: 1.888.NASA.FCU • Fax: 301.249.7144