



COMMUNITY CREDIT UNION

DOMESTIC WIRE REQUEST

IN PERSON/OVER PHONE

Receiving Institution Name: _____

ABA (Routing #) Of Receiving Institution: _____

Receiving Institution Address: _____

City, State, Country: _____

Name on Account to Credit: _____

Account # to Credit: _____

Address of Receiving Person: _____

City, State, Country: _____

Credit Savings or Checking at Receiving Institution: _____

Further Credit To: _____

Miscellaneous Information: _____

Amount to send: \$ _____ Fee Charged: \$ _____

Date: _____ Time: _____ Teller Number: _____

Member Requesting Wire: _____

Member Account to Withdraw funds from: _____

Withdraw from Savings

Withdraw from Checking

Member Signature (if in person): _____

Phone Request Complete the following:

Phone and source verifications:	Phone Number	Source
Between \$500-\$3000:	_____ / _____	_____
Over \$3000:	_____ / _____	_____
From Overseas Member:	_____ / _____	_____

Employee Performing Call Back (if over \$3000 or Overseas) _____

*NavyArmy does not offer outgoing International wires.