

## 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): \_\_\_\_\_

SIGN HERE

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.