

**SHAREFAX CREDIT UNION, INC.**

**Foreign Wire Procedure**

1. **Our Members Name**

\_\_\_\_\_  
Members Full Name

\_\_\_\_\_  
Members Address                      City                      State                      Zip

\_\_\_\_\_  
Acct #                      Phone #                      SS#

2. **Where Money is to be Wired**

Date: \_\_\_\_\_

\_\_\_\_\_  
Bank Name                      Bank Address City & State

\_\_\_\_\_  
IBAN Number                      Bank Telephone #

3. **Name and Account # of Person for Final Credit**

\_\_\_\_\_  
Name of Receiver                      Account # at Bank

\_\_\_\_\_  
Receiver Address                      City                      State                      Zip

4. **Reason for the Wire**

\_\_\_\_\_

5. **Amount to be Wired** \$ \_\_\_\_\_

**FOREIGN WIRE FEE: \$55.00**

**Member Signature** \_\_\_\_\_

**Teller Signature** \_\_\_\_\_

**Time** \_\_\_\_\_      **Accounting MUST have information by 3:30 pm  
to assure posting on the same day!**

**Notice to member: If there is an error in the name, account number, or routing number of the final beneficiary, member may be liable to the credit union for any losses caused by the error.**