

SHAREFAX CREDIT UNION, INC.

Procedure to Wire Funds

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

Bank ABA/Routing # Bank Telephone #

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

Name of Receiver Account # at Bank

Receiver Address City State Zip

If Pay Thru Bank, Please Include: for Further Credit to #3

Bank Name ABA Routing #

4. **Amount to be Wired** \$ _____

WIRE FEE: \$20.00

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.