

SHAREFAX CREDIT UNION, INC.
Foreign Wire Procedure
CUT OFF TIME 2:00PM

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

 Swift Code and (Sort Code if available also)

 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 \$_____ **Was this a cash deposit? Y/N** \$_____

FOREIGN WIRE FEE: \$50.00

Member Signature _____

Teller Signature _____

Date _____ **Time** _____

***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.**

****If your payment order identifies an intermediate financial institution, beneficiary financial institution, or beneficiary by name and number, we and every receiving or beneficiary financial institution may rely upon the identifying number rather than the name to make payment, even if the number identifies an intermediate financial institution, person or account different than the financial institution or beneficiary identified by name. Neither we nor any receiving or beneficiary financial institution have any responsibility to determine whether the name and identifying number refer to the same financial institution or person.**

2/8/2017