

INTERNATIONAL WIRE MONEY FROM
Credit Union of Georgia
(for wires within the US, please use Domestic Wire Form)

Name of Financial Institution where funds are going (Street Address, City and Country required for International wires):

ABA # of above Financial Institution (Bank Identifier required for International wires, i.e. SWIFT, BSB, BIC, TRNO, BLZ, UKSORT):

Name of Intermediate Financial Institution (for further credit to, if applicable):

ABA # of above Financial Institution:

Name and Account number of primary customer (wire beneficiary) (Street Address, City and Country required):

Member name, Account number, and Suffix – Wire is coming from (Street Address, City and State required for International wires):

Amount of Wire	\$ _____	(International \$40.00)
Plus Fee	\$ _____ 40.00	
Wire and Fee Total	\$ _____	Employee taken by: _____

An International wire typically takes 1 – 3 weeks to be received by the beneficiary. However, CU of GA does not guarantee any particular time frame for a wire to be received by the beneficiary. International wires are not guaranteed by CU of GA. There could be other charges deducted from the wire amount depending on the receiving bank and/or country.

Wires received after 12:30 p.m. for International Wires are considered wires for the next business day. This form must be completed in order for the wire to be successfully transferred.

I have authorized the above wire amount and fee to be withdrawn from my account and release CU of GA from liability concerning International Wires.

Member's Signature	Date	Time
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Member's phone number – To contact in case of problem with wire.

FOR ACCOUNTING USE ONLY

Confirmation number _____ OFAC Checked _____

Spoke with _____ Time/Date _____ Employee Initials _____

Verified by _____ Time/Date _____ Employee Initials _____