

# Request for a Domestic Wire Transfer

For Office Use Only	
Access No.	
Account No.	

Funds are generally received at the other financial institution within one to two business days. Additional fees may be assessed by the receiving financial institution.

**Please note:**

Navy Federal cannot guarantee cancellation once the wire has been processed. Navy Federal will submit a reversal request to the payee's financial institution and make every attempt to retrieve the funds; however, there is no guarantee that the funds will be returned. Once received by the payee and/or payee's financial institution, the reversal of the wire is at the discretion of the payee's financial institution. Navy Federal cannot guarantee the response time of the payee's financial institution, and fees may be assessed by other financial institutions if the reversal request is successful.

A. Member Information			
Name: First	MI	Last	Suffix
Best Contact Number <input type="checkbox"/> Business <input type="checkbox"/> Cell <input type="checkbox"/> Home		Account Number*	Date (MM/DD/YY)

B. Payment Type Information		
Transfer Amount \$	Delivery Fee <b>\$14.00</b>	Requester Information <input type="checkbox"/> Member <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Other _____

C. Financial Institution Information			
Name of Payee's Financial Institution			
Address: City		State	
Name of Primary Correspondent Bank		ABA Number	
Intermediary Financial Institution		ID Type (BIC)	ID Number
Address	City	State/Province	Postal Code

D. Payee's Information				
Name: First	MI	Last	Suffix	Is Payee a Third Party? <input type="checkbox"/> Yes <input type="checkbox"/> No
Payee Address: Street		City	State	Zip Code
Country	Purpose of Payment		Payee Account Number	
Remarks (additional wiring instructions)				

Requester's Signature (if applicable)	Date (MM/DD/YY)
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\*This is the account that the funds will be withdrawn from.

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Employee Initials	Employee Number	Date (MM/DD/YY)
OPF No.	Member ID	

