

Request for an International Wire Transfer

For Office Use Only	
Access No.	
Account No.	

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

Please note:

The sender has the right to cancel a wire no later than 30 minutes after requesting the payment to receive a full refund plus fees. If the request is after 30 minutes, 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	<input type="checkbox"/> Foreign Currency <input type="checkbox"/> USD	Requester Information
\$	\$25.00		<input type="checkbox"/> Member <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Other _____

C. Financial Institution Information			
Name of Payee's Financial Institution		BIC	National ID (if applicable)
Address: City	Country	Name of Primary Correspondent Bank	
		WELLS FARGO**	
Intermediary Financial Institution			
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	Payee Account Number or IBAN/CLABE (if applicable)		Purpose of Payment	
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*This is the account that the funds will be withdrawn from.

**Wells Fargo is the correspondent bank we use to purchase foreign currency.

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Employee Initials	Employee Number	Date (MM/DD/YY)	Member provided Pre-Receipt?	Member provided Final Receipt?
OPF No.	Member ID			

