Clear

Navy Federal®

Request for an International Wire Transfer

For Office Use Only
Access No.
Account No.

Funds are generally received at the other financial institution within 5-7 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 recipient'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 recipient and/or recipient's financial institution, the reversal of the wire is at the discretion of the recipient's financial institution. Navy Federal cannot guarantee the response time of the recipient's financial institution, and fees may be assessed by other financial institutions if the reversal request is successful.

A. Member Information

Name		
Best Contact Number ☐ Business ☐ Cell ☐ Home	Account Number*	Date *(MM/DD/YY)*

B. Payment Type Information

Transfer Amount	Delivery Fee		Requester Information
$	**$25.00**	☐ Foreign Currency ☐ USD	☐ Member ☐ Power of Attorney ☐ Other _____

C. Financial Institution Information

Name of Recipient's Financial Institution	BIC	National ID *(if applicable)*
Address: City	Country	Name of Primary Correspondent Bank **WELLS FARGO****
Intermediary Financial Institution		
Address		

D. Recipient's Information

Name	Is the Recipient someone other than yourself? ☐ No ☐ Yes
Recipient's Address	
Country	Recipient Account Number or IBAN/CLABE *(if applicable)*
Purpose of Payment	
Sender to Recipient Information *(additional wiring instructions)*	

Requester's Signature *(if applicable)*	Date *(MM/DD/YY)*

*This is the account that the funds will be withdrawn from.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?
Confirmation No.	Member ID *(2 forms must be verified for transactions over $3,000)*			

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