Clear

Navy Federal®

Request for a Domestic Wire Transfer

For Office Use Only
Access No.
Account No.

Funds are generally received at the other financial institution within 1-2 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 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
$	**$20.00**	☐ Member ☐ Power of Attorney ☐ Other _____

C. Financial Institution Information

Name of Recipient's Financial Institution	ABA/Routing Number	
Address		
Intermediary Financial Institution *(if applicable)*	ID Type *(BIC)*	ID Number
Intermediary Financial Institution Address *(if applicable)*		

D. Recipient's Information

Name	Is the Recipient someone other than yourself? ☐ No ☐ Yes
Recipient's Address	
Purpose of Payment	Recipient's Account Number
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*This is the account that the funds will be withdrawn from.

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Employee Initials	Employee Number	Date *(MM/DD/YY)*
Confirmation No.	Member ID *(2 forms must be verified for transactions over $3,000)*	

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