Clear

For Office Use Only
Access No.
Account No.

Navy Federal®

International Wire Transfer From a Business Account

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 may request a cancellation, and 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.

The recipient may receive less than the transfer amount, due to fees charged by the payee's bank and/or foreign taxes. Based on the information we reviewed, we are initiating the transaction information and exchange rate, as applicable. If incorrect information is discovered after funds have been transferred, funds may be incorrectly credited, which may result in loss of transfer amount if funds cannot be recovered. Wires are irrevocable. If you choose to cancel the transaction, Navy Federal cannot guarantee cancellation once the wire is processed. Navy Federal makes every effort to have the funds returned when requested, but the wire reversal is at the discretion of the payee's financial institution. Certain countries are unable to provide exact fees until after transactions are processed. In these cases, estimated fees, taxes, and totals are added to receipts.

A. Member Information

Name: First	MI	Last	Suffix

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

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 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. Recipient Information

Name: First	MI	Last	Suffix	Is Recipient a Third Party?
				☐ Yes ☐ No

Recipient Address: Street	City	State	ZIP Code

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

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