



Domestic Wire Request Instructions

Receiving Institution Name: _____

ABA (Routing #) Of Receiving Institution: _____

Receiving Institution Address: _____

City, State, Country: _____

Name on Account to Credit: _____

Account # to Credit: _____

Address of Receiving Person: _____

City, State, Country: _____

Credit Savings or Checking at Receiving Institution: _____

Further Credit To: _____

Miscellaneous Information: _____

Amount to send: \$ _____ Fee Charged: \$ _____

Date: _____ Time: _____ Teller Number: _____

Member Requesting Wire: _____

Member Account to Withdraw funds from: _____

Withdraw from Savings ☐ Withdraw from Checking ☐

Member Signature (if in person): _____

The undersigned originator requests payment to be made to the beneficiary or account number named above. To the extent not prohibited by law, the undersigned agrees that this wire transfer is irrevocable and that the sole obligation of Rally Credit Union is to exercise ordinary care in processing this wire transfer and that it is not responsible for any losses or delays which occur as a result of any other party's involvement in processing this transfer.

*Rally Credit Union does not offer outgoing International wires. Wires conducted via telephone will be sent to your account at another financial institution or on behalf of self (i.e., closing on a home, bill of sale). Proof of benefit will be necessary.