



# Wire / Funds Transfer Request

Sender/Payer Information		Member Authorization
Name:	Acct # and Type:	<p>You may identify the payee or any financial institution by name and by account number (or ABA routing number). Northern Skies Federal Credit Union (and other institutions) may rely on the account or other identifying number as the proper identification even if it identifies a different party or institution. If the wire transfer is cleared through the Federal Reserve, the transaction is governed by Regulation J.</p> <p>By signing below, you authorize Northern Skies Federal Credit Union to transfer funds as described herein and debit your account for the transfer amount and applicable charges.</p> <p style="text-align: center;"><b>X</b></p> <p>Signature of Account Owner</p>
Day Phone:	Transfer Amount:	
Address:		
City, State, Zip:		
Special Payment:		
Sender Instructions:		
Recipient / Payee Financial Institution Information		
Name of Financial Institution:		
Address:		
City, State, Zip:		
ABA Routing / Transit Number:		
Branch Information:		
Recipient / Payee Information		INTERNAL USE ONLY
Name:		Date & Time of Request:
Address:		Amount of Fee:
City, State, Zip:		Identification Used:
Account Number:		Processed by:
Special Identifier of Recipient (ie: SSN, DL#):		Posted by:
Special Routing Instructions:		OFAC check completed:
		Comments: