## ARMY AVIATION CENTER FEDERAL CREDIT UNION

**DOMESTIC WIRE** Funds Transfer Request Agreement

Member Information	Wire Instructions
	Corresponding Institution Information:
Name	Institution Name
*ID Produced	
	City/State
	Receiving Institution Information:
	Institution Name
Amount of Wire (not including fee) \$	
Domestic Wire fee \$20.00	City/State
Account # & Suffix to Debit for amount of wire and fee	Receiving Account Owner Information:
	Account Name
WID#	Credit to Account#
	Misc:
	Misc:
Employee receiving these instructions: Name	Date:
mber, we and any receiving financial institution may rely attitution. You agree to indemnify the Credit Union for any lower are of interest that the Credit Union may be obliged to particularly the Credit Union which the funds transfer should have occurred over. The Credit Union's liability is limited to the payment direct, incidental, consequential, remote or special losses or darke cut-off time is 2:00 PM CST each weekday we are open that you we are open. We are under no obligation to accept a payment	nat is not a holiday. Orders received after the cut-off time will be treated as being received the
es, procedures, and fees as amended from time to time. We not agreement without prior written approval from us. No repress payment orders, amendments and cancellations orders will be ify that an order is authorized and detect errors in the transmer wire transfer form, 2) positive photo I.D. for requests in persephone contact for verification of requests by mail or fax. A par order, whether or not the order is in fact authorized by you.	odic statement or as otherwise required by law. Funds transfers will be made in accordance with may cancel or modify this agreement at any time without prior notice to you. You may not most sentation or statement made by any employee of ours shall be binding on us.  be made according to the Credit Union's security procedure. The security procedure is intendentiation or content of the payment order. The security procedures we will use are: 1) completion son. 3) a signature for requests through the mail or fax machine {notarization may be required}, A payment order, amendment or cancellation order verified by the security procedure is effective. You agree to the above security procedure.
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