

Authorization for Outgoing Wires

MUST BE COMPLETE Please Print

Sender's Information

Date _____

Member's Name (Sender) _____ Member's Account Number _____

Member's Address _____
(Street) (City) (State) (Zip)

Member's Phone # Day(____) _____ Cell#(____) _____ Work(____) _____

Bank Information

Amount of wire \$ _____

Name of Receiving Bank _____ Bank ABA Routing# _____

Address of Bank _____ Bank Phone (____) _____
(City) (State) (ZIP)

Further Credit to Bank Name _____ ABA Routing# _____

Account # _____ Any additional info: _____

Address of Bank _____ Bank Phone# (____) _____
(City) (State) (Zip)

Receiver's Information

Name of Beneficiary (Recipient) _____ Recipient's Phone #(____) _____

Address of Beneficiary _____
(Street) (City) (State) (Zip)

Beneficiary's Account Number for Final Credit _____

By signing below, we acknowledge that Kimberly Clark Credit Union is following instructions that I/WE have provided to initiate a domestic wire transfer. I/We recognize that there is no guarantee of funds concerning International Wire Transfer, and that I/We are entering this at our own risk, whereas KCCU will not be responsible should problems occur with the wire. On International wires, I/We acknowledge that it could take more than two weeks for the wire to arrive at the desired destination.

I/We understand that International Wire Transfers will not be sent to the following countries:
Antigua, Barbuda, Cuba, Iran, Libya, North Korea, Sudan, & Yugoslavia.
Africa & India could vary

Member's Signature _____ Mother's Maiden Name _____

Members email address _____ Date _____

Fee for outgoing domestic wire \$10.00 - Foreign & International fee \$50.00

After verifying the information above is correct, please **fax to (901) 521-4644**
** Wires are subject to an additional charge of \$10.00 if the information given is not correct and the wire must be resent.

All domestic wires should be called in no later than 12:00 p.m. Foreign & International wires should be called in no later than 10:00 a.m. for same day service

To Be Completed by Credit Union:

Wire info Entered & fee posted by: _____ GL# 732000 / GL#151000 (Fee)

Wire info Verified by _____ Date & Time _____