

Receipt of Wire Request Cut-Off Time:  
 12:00 p.m. A.S.T.  
 Fax # (907) 459-5996  
 Emailed Wire Requests Must be Sent to  
 info@spiritofak.com



### WIRE TRANSFER FORM

Receiving Financial Institution ABA routing #

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Receiving Financial Institution Name \_\_\_\_\_

Telegraphic \_\_\_\_\_

\$ \_\_\_\_\_ +\$ \_\_\_\_\_  
 Wire Amount Fee

\$25.00 Outgoing  
 \$10.00 Incoming

**Wire Department Use Only**

SOAFCU Account Number \_\_\_\_\_

Savings Checking 

Your Name \_\_\_\_\_

Primary Phone # \_\_\_\_\_ Physical Address \_\_\_\_\_

Optional Phone # \_\_\_\_\_

Wire Recipient \_\_\_\_\_

Recipient Account # \_\_\_\_\_

Recipient's Physical Address \_\_\_\_\_

(Required by 2002 Patriot Act) Street City State Zip

For Further Credit to (optional) \_\_\_\_\_

Purpose of Wire \_\_\_\_\_

*I hereby authorize Spirit of Alaska Federal Credit Union to transfer funds by wire as shown above. I understand that my account shown will be debited for the amount of the wire and any applicable fees. I agree to hold Spirit of Alaska Federal Credit Union harmless if the funds are not received and credited due to incorrect information. If your payment order identifies the recipient and any financial institution by name and account or other identifying number, the Credit Union and any other financial institutions facilitating the transfer may rely strictly on the account or other identifying number, even if the number identifies a different person or financial institution.*

Member Signature \_\_\_\_\_ Date \_\_\_\_\_

Photo ID type and # \_\_\_\_\_

**SOAFCU Branch Use Only****MSR REQUIRED***Employee initials*

\_\_\_\_ Signature Verified \_\_\_\_ Address &amp; phone number on data system

**SOAFCU Wire Department Use Only****OPS REQUIRED***Employee initials*

\_\_\_\_ Codeword Verified (recurring or phone verification)

\_\_\_\_ Over \$5,000 / 2<sup>nd</sup> employee call member to verify \_\_\_\_\_ phone # \_\_\_\_\_

Telephone request taken by \_\_\_\_\_ Time \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_ Guaranteed funds in member account \_\_\_\_ Member funds withdrawn \_\_\_\_ Fedline entry \_\_\_\_ Fedline verify

\_\_\_\_ Fedline update

**Processed Date \_\_\_\_\_ Time \_\_\_\_\_**