

AMOUNT OF FEE: _ PROCESSED BY: ____ 494 Route 38 East Maple Shade, NJ 08052 856-486-3250 / 800-257-5354 www.campbellcu.org

WIRE TRANSFER REQUEST FORM

ACCOUNT#	
Sender/Payer Information	
Complete Name (first, middle & last):	
Complete Street Address (no PO Box):	
City, State, ZIP Code & Country:	
Email Address:	
Daytime Phone #:	
Amount of Wire:	Date of Birth:
Purpose of the Wire:	
Please note that all of the above information MUST	match our records.
Recipient/Payee Information	
Complete Name (first, middle & last):	
Complete Street Address (no PO Box):	
City, State, ZIP Code & Country:	
Email Address:	
Account #:	Date of Birth:
If International Wire, please select method of currency conversion:	
US Funds to US Funds Fixed US Funds to Foreign Currency	US Funds to Fixed Foreign Currency
Financial Institution Informati	on
Full Name of Bank:	
Complete Street Address:	
City, State, ZIP Code & Country:	
Any Additional Branch Information:	
ABA/Routing # or BIC (Bank Identifier Code) or Swift Code or IBAN (Internation	al Bank Account Number):
Special Instructions or FFC (For Further Credit):	
*If you have any additional documents, such as an email or fax, please attach to this Any missing information could delay the processing	
You may identify the payee or any financial institution by name and by account number (or ABA F may rely on the member or other identifying number as the proper identification, even if it identicleared through the Federal Reserve, the transaction is governed by Regulation J. You authorize t debit your account in the amount transferred, plus applicable charges. You understand that once	ifies a differenty party or institution. If the wire transfer is he credit union to transfer funds as described herein and
Signature	Date
Cut-off time to process a wire is 4:00pm.	
INTERNAL USE ONLY	