



INTERNATIONAL WIRE FORM

PERSONAL INFORMATION			
FULL NAME	PHONE	MEMBER #	ACCOUNT #
FOREIGN CURRENCY (EUR, CAD, YEN, ETC.)	AMOUNT (US DOLLARS)	FOREIGN CURRENCY AMOUNT	

INTERMEDIARY INSTITUTION INFORMATION	
INTERMEDIARY ABA / ROUTING #	INTERMEDIARY INSTITUTION NAME
INTERMEDIARY INSTITUTION ADDRESS	

FOREIGN INSTITUTION INFORMATION		
RECEIVING INSTITUTION NAME	SWIFT OR BIC	IBAN
RECEIVING INSTITUTION ADDRESS		

BENEFICIARY INFORMATION	
BENEFICIARY NAME	BENEFICIARY ACCOUNT NUMBER
BENEFICIARY ADDRESS	
BIRTHDAY (N/A FOR BUSINESSES/ENTITIES)	ADDITIONAL INFORMATION / MEMO

FAX 806.767.0441 OR EMAIL WIRES@TEXASTECHFCU.ORG			
<p style="font-size: small; margin: 0;">A \$50 fee will be charged to the account listed above for international wires or \$60 for international wires sent in foreign currency. All fields are required unless otherwise noted. Incomplete forms will not be processed. Wire requests received via fax, mail, or e-mail require call back verification. Wire requests will not be processed if this verification is not completed. The daily cut off for international wires is 2:00pm CST. Requests received after 2:00pm CST will be processed the next business day. International wires generally post to the beneficiary's account within 7 days. If the wire has not been received within 7 days, please contact us.</p>		INTERNAL USE (ENTER OPERATOR #)	
		IN-PERSON REQUESTS	FAX / MAIL / EMAIL REQUESTS
		PHOTO ID VERIFIED	CALL BACK VERIFIED
		ENTERED	ENTERED
		VERIFIED	VERIFIED
SIGNATURE	DATE		