

BANK WIRE FORM

Wire requests received after 1:00 pm will be processed the following business day.
Please make sure wire instructions have been verified with the receiving financial institution.
Additional charges will be incurred if wire is resent due to invalid information.

RIVERLAND CREDIT UNION MEMBER ACCOUNT INFORMATION

MEMBER NAME _____ ACCOUNT # _____
(SAVINGS /CHECKING/ MONEYMARKET)

ADDRESS _____ CITY _____ STATE _____ ZIP _____

PLACE OF BIRTH _____ MOTHER'S MAIDEN NAME _____

SOCIAL SECURITY # _____ HOME PHONE _____

WORK PHONE _____ CELL PHONE _____

WIRE AMOUNT \$ _____ WIRE FEE: \$12.00

RECEIVING FINANCIAL INSTITUTION (MUST BE ONLINE WITH FEDERAL RESERVE BANK)

FINANCIAL INSTITUTION NAME _____

CITY & STATE _____
(MAIN OFFICE)

ABA # (9 DIGITS) _____

INSTITUTION WHERE ACCOUNT IS HELD (USED ONLY IF INSTITUTION IS NOT ONLINE WITH FRB)

INTERMEDIARY FINANCIAL INSTITUTION NAME _____

CITY & STATE _____

ACCOUNT # _____

ACCOUNT RECEIVING THE WIRE

NAME ON ACCOUNT _____

ADDRESS: _____

ACCOUNT # TO CREDIT _____

MEMBER SIGNATURE _____

EMPLOYEE INITIALS _____ DATE _____ TIME _____

ACCOUNTING INFORMATION ONLY

REFERENCE# _____ EMPLOYEE NAME _____

DATE _____ TIME _____