



**Parishioners**  
FEDERAL CREDIT UNION

Authorization for Wire Transfer

Member Name:	Wire Date:	Wire Amount:
Member Account Number:		
Account Type:		
Member Address and Phone:		
Drivers License number:		
<b>Destination Bank and Receiving Party:</b>		
Bank Name:		
Bank Address:		
Bank Address:		
Bank Address:		
Bank Address:		
Routing Number/ABA:		
Account Name (Credited):	Account Number:	
Account Name Address (Required for all requests):		
Additional Information:		
<p>I authorize Parishioners Federal Credit Union to transfer funds as shown on this wire request form. I am responsible for the accuracy of the above information. The Credit Union and subsequent parties to the wire transfer order may act solely on the basis of the account number if the name and number disagree, notwithstanding knowledge of any inconsistency. The Credit Union will send funds by any funds transfer payment system or intermediary bank at its discretion. Wire transfers will be in U.S. Dollars only and the credit union will not facilitate the exchange of U.S. Dollars into foreign currency. I understand that there is a fee associated with sending a wire and that the funds will be withdrawn from my account when the wire is sent (See Schedule of Fees).</p> <p>There is no right to cancel or amend the transfer order. The Credit Union, at its option, may attempt cancellation or amendment if this application has been acted on, but will have no liability if the cancellation or amendment is not effectuated. In any event the Credit Union will not credit funds until the credit union confirms the recipient has not received funds, and any funds transmitted have been returned. The Credit Union has no obligation to re-execute any rejected or returned transfer order. The Credit Union will credit any account following return or rejection. Any credit may not be equal to original amount due to, for example, differences in foreign currency exchange rates, wire fees, and expenses of the Credit Union or other institution. In addition, the Credit Union will have no obligation to pay interest on any cancelled, returned, or rejected wire transfer order.</p> <p>The Credit Union is not responsible to any transferee, beneficiary, or other party as a result of this wire transfer order nor shall the Credit Union be liable for insolvency, neglect, misconduct, mistake, or default of another institution or person, including an originator, except as provided in this request form.</p> <p><b>Wire cut-off time is 12:00 PM PST.</b> Fax form to 310-320-2405 or return to PFCU main office in Torrance.</p>		

X \_\_\_\_\_ Date

Member Signature

Called in by:	Verified By:	Confirmation #:
Member call back on wires of \$5,000.00 or more. Completed by:		