



# BANK TO BANK WIRE REQUEST FORM

Members Name/Name of caller: \_\_\_\_\_  
 Members Andrews account number: \_\_\_\_\_  
 Primary: \_\_\_\_\_ Joint/POA: \_\_\_\_\_ Custodian/Trustee/Guardian: \_\_\_\_\_  
 Withdraw from: Share: \_\_\_\_\_ Checking: \_\_\_\_\_ Money Market: \_\_\_\_\_ Other: \_\_\_\_\_  
 Account Closed: YES \_\_\_\_\_ NO \_\_\_\_\_  
 Members Phone Number: \_\_\_\_\_ E-Mail \_\_\_\_\_  
 ID Type: \_\_\_\_\_ No.: \_\_\_\_\_ Exp. \_\_\_\_\_

### Receiving Bank Information

Amount: \$ \_\_\_\_\_ + \$15 (Fee waived for Gold/ Platinum Members)  
 Receiving Bank ABA# (Routing Number): \_\_\_\_\_  
 Receiving Bank's Name: \_\_\_\_\_  
 Receiving Bank City/State: \_\_\_\_\_  
 Receiving Bank Telephone Numbers (If Known): \_\_\_\_\_  
 \*Fee waived for Gold/Platinum Members and employees

### Further Credit To (if applicable)

Receiving Bank ABA# (Routing Number): \_\_\_\_\_  
 Receiving Bank's Name: \_\_\_\_\_  
 Receiving Bank City/State: \_\_\_\_\_  
 Receiving Bank Telephone Numbers (If Known): \_\_\_\_\_

### Final Credit / Receiving Party's Information

Name of Person Receiving Credit: \_\_\_\_\_  
 Receiving Account Number: \_\_\_\_\_  
 Account Type: Checking: \_\_\_\_\_ Savings: \_\_\_\_\_ Loan: \_\_\_\_\_ Other: \_\_\_\_\_  
 Special Instructions/comments: \_\_\_\_\_

Member's Signature: \_\_\_\_\_

### Andrews Staff Use Only

Wire Received By: \_\_\_\_\_ Time/Date: \_\_\_\_\_  
 Wire Submitted By: \_\_\_\_\_ Time/Date: \_\_\_\_\_  
 Wire Approved By (Supervisor): \_\_\_\_\_  
 Transmittal Verified By: \_\_\_\_\_ Time/Date: \_\_\_\_\_

### Wire Department Use Only

Entered By: \_\_\_\_\_ Control #: \_\_\_\_\_  
 Verified By: \_\_\_\_\_

Please fax completed and signed form to 301.702.5334