

Navy Federal®**International Wire Transfer From a Business Account**

Funds are generally received at the other financial institution within five to seven business days. Additional fees may be assessed by the receiving financial institution.

For Office Use Only	
Access No.	
Account No.	

Please note:

The sender may request a cancellation, and Navy Federal will submit a reversal request to the payee's financial institution and make every attempt to retrieve the funds; however, there is no guarantee that the funds will be returned. Once received by the payee and/or payee's financial institution, the reversal of the wire is at the discretion of the payee's financial institution. Navy Federal cannot guarantee the response time of the payee's financial institution, and fees may be assessed by other financial institutions if the reversal request is successful.

The recipient may receive less than the transfer amount, due to fees charged by the recipient's bank and/or foreign taxes. Based on the information we reviewed, we are initiating the transaction information and exchange rate, as applicable. If incorrect information is discovered after funds have been transferred, funds may be incorrectly credited, which may result in loss of transfer amount if funds cannot be recovered. Wires are irrevocable. If you choose to cancel the transaction, Navy Federal cannot guarantee cancellation once the wire is processed. Navy Federal makes every effort to have the funds returned when requested, but the wire reversal is at the discretion of the payee's financial institution. Certain countries are unable to provide exact fees until after transactions are processed. In these cases, estimated fees, taxes and totals are added to receipts.

A. Member Information			
Name: First	MI	Last	Suffix
Best Contact Number		Account Number*	Date (MM/DD/YY)
<input type="checkbox"/> Business <input type="checkbox"/> Cell <input type="checkbox"/> Home			

B. Payment Type Information			
Transfer Amount \$	Delivery Fee \$25.00	<input type="checkbox"/> Foreign Currency <input type="checkbox"/> USD	Requester Information <input type="checkbox"/> Member <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Other _____

C. Financial Institution Information			
Name of Payee's Financial Institution		BIC	National ID (if applicable)
Address: City		Country	Name of Primary Correspondent Bank WELLS FARGO**
Intermediary Financial Institution			
Address		City	State/Province
			Postal Code

D. Payee's Information			
Name: First	MI	Last	Suffix Is Payee a Third Party? <input type="checkbox"/> Yes <input type="checkbox"/> No
Payee Address: Street		City	State
Country	Payee Account Number or IBAN/CLABE (if applicable)		
Purpose of Payment			
Remarks (additional wiring instructions)			

Requester's Signature (if applicable)	Date (MM/DD/YY)
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*This is the account that the funds will be withdrawn from.

**Wells Fargo is the correspondent bank we use to purchase foreign currency.

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Employee Initials	Employee Number	Date (MM/DD/YY)	Member Provided Pre-Receipt?	Member Provided Final Receipt?
OPF No.		Member ID		

