

**Navy Federal®****Request for a Domestic Wire Transfer**

Funds are generally received at the other financial institution within 1-2 business days.  
Additional fees may be assessed by the receiving financial institution.

**For Office Use Only**

Access No.

Account No.

**Please note:**

Navy Federal cannot guarantee cancellation once the wire has been processed. 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.

**A. Member Information**

Name

Best Contact Number

 Business     Cell     Home

Account Number\*

Date (MM/DD/YY)

**B. Payment Type Information**

Transfer Amount

\$

Delivery Fee

**\$20.00**

Requester Information

 Member     Power of Attorney     Other \_\_\_\_\_
**C. Financial Institution Information**

Name of Payee's Financial Institution

ABA/Routing Number

Address

Intermediary Financial Institution (if applicable)

ID Type (BIC)

ID Number

Intermediary Financial Institution Address (if applicable)

**D. Payee's Information**

Name

Is the Payee someone other than yourself?

 No     Yes

Payee's Address

Purpose of Payment

Payee's Account Number

Remarks (additional wiring instructions)

Requester's Signature (if applicable)

Date (MM/DD/YY)

\*This is the account that the funds will be withdrawn from.

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Employee Initials

Employee Number

Date (MM/DD/YY)

OPF No.

Member ID (2 forms must be verified for transactions over \$3,000)

