



# Outgoing Wire Transfer Request

MEMBER NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_  
 SOCIAL SECURITY NUMBER: \_\_\_\_\_  
 AMOUNT TO TRANSFER: \$ \_\_\_\_\_  
 PHONE: \_\_\_\_\_  
 RECEIVING FINANCIAL INSTITUTION: \_\_\_\_\_  
 ROUTING/TRANSIT NUMBER (ABA#): \_\_\_\_\_

**FOR CR UN USE**

RFCU ACCT #
AVAIL BAL.

**RESPONDENT BANK / BENEFICIARY BANK INFORMATION: (IF NEEDED)**

BANK NAME: \_\_\_\_\_  
 ACCT #: \_\_\_\_\_

**BENEFICIARY INFORMATION (WHO FUNDS ARE BEING SENT TO)**

NAME: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY, STATE, ZIP: \_\_\_\_\_  
 ACCOUNT #: \_\_\_\_\_  
 PURPOSE OF PAYMENT: \_\_\_\_\_

**WIRE OVER \$10,000.00 NEEDS A CALL BACK**

**CALL BACK MADE BY:**

I/WE UNDERSTAND THAT MY ACCOUNT WILL BE CHARGED A **\$20.00** DOMESTIC WIRE FEE  
 Effective 2/1/2025

SIGNATURE \_\_\_\_\_ DATE: \_\_\_\_\_

**FOR CREDIT UNION OFFICE USE ONLY –ID VERIFICATION**

\_\_DL OR BADGE \_\_SIGNATURE CARD \_\_KNOW CUSTOMER

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