

Maple Federal Credit Union

WIRE TRANSFER REQUEST/AUTHORIZATION FORM

Member Name (Originator/Sender):	Member Account Number (to be Debited):	Wire type: <input type="checkbox"/> Domestic <input type="checkbox"/> International
Member Street Address:	City, State, Zip Code:	AMOUNT OF TRANSFER: \$
Transfer to - NAME OF RECEIVING BANK:		Receiving Bank's ROUTING/TRANSIT or SWIFT number: (
Street Address of Receiving Bank:		City, State, Zip Code:
Credit To - NAME OF BENEFICIARY (Recipient):		ACCOUNT NUMBER OF BENEFICIARY or IBAN:
Street Address of Beneficiary:		City, State & Zip:
SPECIAL PAYMENT INSTRUCTIONS OR REFERENCES (OR OTHER IDENTIFIERS OF THE BENEFICIARY): International Wire Type: Select ONE <input type="checkbox"/> US DOLLARS to US DOLLARS <input type="checkbox"/> US DOLLARS to FIXED FOREIGN CURRENCY. Currency Type: _____ <input type="checkbox"/> FIXED US DOLLARS to FOREIGN CURRENCY. Currency Type: _____		
<p>The undersigned represents that the above information is correct and acknowledges responsibility for any errors resulting from incorrect/inaccurate information provided. The undersigned authorizes Maple Federal Credit Union (the "Credit Union") to use any means it deems suitable for the transmission of the funds and understands and agrees that in carrying out this wire transfer, the Credit Union acts only as an agent. The undersigned hereby releases the Credit Union from all liability from any loss unless the loss arises out of the Credit Union's failure to exercise ordinary care, failure to act in good faith, or failure to act in accordance with the undersigned's instructions given pursuant to this Authorization. If the undersigned's Authorization identifies the beneficiary both by a name and an identifying or bank account number and the name and number identify different persons, payment or cancellation of the order may be made solely on the basis of the number. The Fedwire System may be used for this wire transfer. Federal Reserve Regulation J is the law covering Fedwire transactions. The Credit Union will not be liable to make any refund to the undersigned for canceled requests until after the Credit Union receives confirmation of the returned funds. The Credit Union has no influence or responsibility for fees or surcharges imposed by other financial institutions involved in the transfer of the funds. Wire transfer instructions received after 3:00 p.m. Central Time may not be processed until the next business day, or if wire transfer instructions or received on a day the Federal Reserve Bank observes as a holiday and the Credit Union is open for business it will be processed on the following business day.</p> <p>Maple Federal Credit Union charges a fee of \$20.00 for domestic wires or \$35.00 for international wires.</p>		
Member Signature:	Telephone Numbers: Day Evening	Date:

-- INTERNAL CREDIT UNION USE ONLY --		DATE OF FUNDS TRANSFER:
SENDER ABA No.	NAME: Credit Union	
RECEIVER BANK OFAC CHECK	NAME:	CLEARED OFAC LIST
RECEIVER PERSON OR BUSINESS OFAC CHECK	CLEARED OFAC LIST	
EMPLOYEE PROCESSING REQUEST	DATE /TIME	
EMPLOYEE APPROVING REQUEST	DATE /TIME	
BRANCH SUPPORT FAX CALLBACK: Callback PH# _____ Time: _____ Verified: _____ <i>(Record name of contact and data verified on the Fax request & attach Fax to this Form.)</i>	International Rate: _____ Converted Amount: \$ _____	