

## FUNDS/WIRE TRANSFER AGREEMENT

From time to time you may desire to initiate funds transfer from	
requests are called wire orders in this Agreement. This Agreement governs all wire orders you give us. MEMBER IDENTITY INFORMATION	
Member/Owner:	Day Phone Number: ( ) - Cell Phone Number: ( ) -
Mailing Address:	City/State/Zip:
ACCOUNTS SUBJECT TO THIS AGREEMENT	
The following authorized accounts are governed by this Ag	preement:
Account Number:	
	MEASURES
	lit union for the purpose of verifying all wire order requests.
The credit union will use the security measures checked be	elow.
Call Back Procedure – When we receive your wire order	request, we will confirm the wire order by calling any of the
contact persons authorized to verify transfers at the teleph	
Contact Person #1:	Day Phone Number: ( ) -
Contact Person #2:	Day Phone Number: ( ) -
Password – When verifying and authorizing a wire order you must give us your password which is:	
Phrase to Recall Password:	
Other Security Measures:	174710110
AUTHORIZATIONS You authorize the following persons to submit wire orders in your name. The credit union may rely on any actual or	
	re of the Authorized Person provided below until notified in
writing of a change.	·
Authorized Person #1 (print) Title (if applicable)	X Signature
	olghataro
Authorized Damon #2 (print)	X
Authorized Person #2 (print) Title (if applicable)	X Signature
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