

Navy Federal® Request for an International Wire Transfer

For Office Use Only	
Access No.	
Savings No.	

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.

A. Member Information			
Name: First	MI	Last	Suffix
Home Phone Number	Office Phone Number	Date (MM/DD/YY)	

B. Financial Institution Information		
Name of Payee's Financial Institution	SWIFT/BIC*	
Address: City	Country	Name of Primary Correspondent Bank WELLS FARGO
ABA Number <input type="checkbox"/> Foreign Currency (121000248 - San Francisco, CA) <input type="checkbox"/> USD (026005092 - New York City, NY)	Name of Secondary Correspondent Bank	

C. Payee's Information					
Name: First	MI	Last	Suffix	Is Payee a 3rd Party? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Payee Address: Street	City	State	Zip Code	Country	
Payee Account Number or IBAN/CLABE (if applicable)*	Account Type	<input type="checkbox"/> Brokerage	<input type="checkbox"/> Checking		
	<input type="checkbox"/> Mortgage	<input type="checkbox"/> Savings	<input type="checkbox"/> Other _____		
Purpose of Payment*					
Remarks (additional wiring instructions)*					

D. Money Transfer Information		
Transfer Amount \$	Delivery Fee \$25.00	<input type="checkbox"/> Foreign Currency <input type="checkbox"/> USD

E. Requester Information	
<input type="checkbox"/> Member <input type="checkbox"/> AIF <input type="checkbox"/> Joint Owner <input type="checkbox"/> Other _____	Requester's Signature (if applicable) ▶

F. For Office Use Only				
Employee Initials	Employee Number	Date (MM/DD/YY)	Did Employee Print Pre-Receipt?	Did Employee Print Final Receipt?

*For NFCU Purposes only – Must enter fields in Remarks Section of FedWire Automation Form

