



DOMESTIC

WIRE-TRANSFER REQUEST AND AUTHORIZATION

FAX to New York 212.575.5836 | Chicago 312.775.6230 | Los Angeles 323.938.9035

Faxed/Emailed wire transfer request are subject to verification prior to processing. Domestic wire transfer fee is \$20.00.

ORIGINATOR INFORMATION

First, Middle and Last Name or Business Name Account Number [] Share [] Draft Amount of Transfer \$

Physical Address (NO P.O. Boxes or Mailboxes) City, State/Province, Zip and Country Email Address

FINANCIAL INSTITUTION INFORMATION

Institution Name ABA, Routing, or Transit Number Phone Number

Physical Address (NO P.O. Boxes or Mailboxes) City, State/Province, Postal Code and Country

Special Instructions (If none, leave blank)

BENEFICIARY INFORMATION

First, Middle and Last Name or Business Name Phone Number Account Number

Physical Address (NO P.O. Boxes or Mailboxes) City, State/Province, Postal Code and Country

Special Instructions (If none, leave blank)

The undersigned represents that the above information is correct and acknowledges responsibility for any errors resulting from incorrect/inaccurate information provided. The undersigned authorizes Actors Federal Credit Union ("ActorsFCU") to use any means it deems suitable for the transmission of the funds, understands, and agrees that in carrying out this payment order, ActorsFCU acts only as an agent.

The undersigned will advise ActorsFCU of erroneously executed funds transfers within two (2) business days following notification. The two (2) business day period shall begin to run after the undersigned has received sufficient information to reasonably determine that the funds transfer was erroneous.

ActorsFCU has established reasonable security procedures, which may change from time to time. The undersigned will be notified of the security procedure, if any, to be used to verify payment orders issued by the undersigned or for which the account will be liable.

International transfers are sent in the currency selected above, if no selection is made, the transfer will be sent in the receiving country's common currency. Member must approve exchange rate by replying to the pre-receipt email sent by the credit union within ten (10) minutes.

Wire transfer instructions received after deadlines [Domestic (4:30 p.m. Eastern Time/1:30 p.m. Pacific Time) - International (3:30 p.m. Eastern Time/12:30 p.m. Pacific Time)] on a business day, Saturdays, Sundays, Federal Reserve Bank holidays or a day ActorsFCU is closed for business, will be processed the following business day.

Member's Signature Authorizing Withdrawal and Transfer Date / / () - Home, Cell or Work (Circle One)

CREDIT UNION USE ONLY

Wire Request Submission

Method of Submission In person [] By fax [] By email []

Request Received By (Teller Stamp) Time am / pm - ET / PT Request Verified By (Teller Stamp) Time am / pm - ET / PT

Processing Checklist & Confirmations

Wire Transfer PIN () - Verified [] OFAC/FinCEN - Ran [] Entered onto AlloyaCFCU [] Fee and Funds Debited from Account []

Request Processed By (Teller Stamp) Time am / pm - ET / PT Request Approved By (Teller Stamp) Time am / pm - ET / PT