



OUTGOING WIRE TRANSFER AGREEMENT

PLEASE PRINT ALL INFORMATION IN INK, INITIAL ANY CHANGES

Please note, all requests for outgoing wires received after 12:00 pm pst deadline will be sent the next business day. Due to the procedures set by Technicolor FCU any wire request for the amount over \$1000.00 will need to be personally verified by one of our Member Service Representatives. Please feel free to contact us with any questions at (818) 973 4900. After completion of the form please fax it to (818) 973 4912.

Member Name: _____

Account Number: _____ Suffix: _____ SSN#: _____

Address: _____

Home Phone: _____ Day Time Phone: _____

*Wire To (Receiving Institution): _____

*Institution Routing/ ABA Number: _____

*Account Number: _____

*Respond Further To: _____

*Final Credit To (Name On Receiving Account): _____

*Address: _____

*Account Number: _____

* Amount To Be Wired: _____

*Required Fields. Wiring fees are \$30.00 for domestic wires and \$40.00 for international wires. The funds will be withdrawn from the above numbered Technicolor FCU account along with the applicable wiring fee. It is understood that the funds transferred pursuant to my instructions in this authorization are to be made only to the above specified account or individual(s). The undersigned agrees not to hold Technicolor FCU responsible for any charges incurred if the funds are not received or credited to specific accounts.

Account Holders Signature: _____ Date: _____

CREDIT UNION USE ONLY

Initial For Amounts Under \$1,000.00

Teller #: _____ Signature Verified: _____ Managers Approval: _____

Initial For Amounts Over \$1,000.00

Teller#: _____ Signature Verified: _____ Mem Contacted: _____ Managers Approval: _____

Initial For Amounts Over \$10,000.00

Teller#: _____ Signature Verified: _____ Mem Contacted: _____ Manager Approval: _____

CEO Approval: _____

