



Request for a Domestic Wire Transfer

Funds are generally received at the other financial institution within one to two business days. Additional fees may be assessed by the receiving financial institution. Clearview cannot guarantee cancellation once the wire has been processed. Once received by the payee and/or payee's financial institution, the reversal of the wire is at the discretion of the payee's financial institution, and fees may be assessed by the other institution if the reversal is successful. **All requests must be received by 2:00 p.m. ET each weekday. Any requests received after that time will be processed on the next business day. You can scan and email the completed request to MXsupport@clearviewfcu.org or fax to 412-269-3013.**

Section 1 Member Information				
First name	MI	Last name		
Phone number:	Home	Business	Cell	Date
Account number	Account type			
	Checking	Savings	Money Market	Other

Section 2 Payment information		
Transfer amount	Delivery fee	Requester information
\$	\$30	Member Power of attorney Other

Section 3 Receiver's financial institution information	
Name of Financial Institution	ABA Number
Address	City State Zip code

Section 4 Receiver's information			
Receiver's name	Is receiver a third party?		
	Yes	No	
Address	City	State	Zip code
Receiver account type	Receiver account number		
Mortgage Loan Checking Savings			
Additional wiring instructions			

Member's signature*	Date
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*Original signature required - Electronic signatures are not accepted.

For office use only				
Employee Initials	Employee Number	Date	OPF No.	Member ID