

**Navy Federal®**  
**Request for a Domestic Wire Transfer**

For Office Use Only	
Access No.	
Account No.	

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.

**Please note:**

Navy Federal cannot guarantee cancellation once the wire has been processed. Navy Federal will submit a reversal request to the payee's financial institution and make every attempt to retrieve the funds; however, there is no guarantee that the funds will be returned. 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. Navy Federal cannot guarantee the response time of the payee's financial institution, and fees may be assessed by other financial institutions if the reversal request is successful.

A. Member Information			
Name			
Best Contact Number		Account Number*	Date (MM/DD/YY)
<input type="checkbox"/> Business <input type="checkbox"/> Cell <input type="checkbox"/> Home			

B. Payment Type Information		
Transfer Amount	Delivery Fee	Requester Information
\$	<b>\$14.00</b>	<input type="checkbox"/> Member <input type="checkbox"/> Power of Attorney <input type="checkbox"/> Other _____

C. Financial Institution Information		
Name of Payee's Financial Institution	ABA/Routing Number	
Address		
Intermediary Financial Institution (if applicable)	ID Type (BIC)	ID Number
Intermediary Financial Institution Address (if applicable)		

D. Payee's Information	
Name	Is the Payee someone other than yourself? <input type="checkbox"/> No <input type="checkbox"/> Yes
Payee's Address	
Purpose of Payment	Payee's Account Number
Remarks (additional wiring instructions)	

Requester's Signature (if applicable)	Date (MM/DD/YY)
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\*This is the account that the funds will be withdrawn from.

For Office Use Only		
Employee Initials	Employee Number	Date (MM/DD/YY)
OPF No.	Member ID (2 forms must be verified for transactions over \$3,000)	

