



United Advantage NW Federal Credit Union

Foreign Wire Transfer Authorization

PLEASE PRINT CLEARLY IN INK

Branch Killingsworth/Tualatin

Wire Fee: Platinum \$20.00
All other \$40.00

Member Information

Name _____	Amount \$ _____
_____ Dollars	
Address, City, State, Zip _____	
Account Number _____	Daytime Phone Number _____

Correspondent Bank or Bank of First Deposit

Name of Institution _____	Routing # _____
Address, City, State, Zip _____	
Beneficiary Name _____	
Beneficiary Address _____	
Beneficiary Account # _____	

Bank of Final Deposit

Name of Institution _____	
Address, City, Country _____	
SWIFT/BIC Code _____	
Account/IBAN # _____	
Beneficiary Name _____	
Beneficiary Address _____	

Wire Transfer Authorization
IMPORTANT: Read carefully before signing Authorization

You authorize United Advantage NW Federal Credit Union to wire transfer funds as shown on the front of this payment order. Our charges for the funds transfer are disclosed in our fee schedule. Other banks involved in the funds transfer may impose additional charges.

We may fail to act or delay in acting on a payment order without any liability because of legal constraint, your negligence, interruption of communication facilities, equipment failure, war, emergency conditions, or other circumstances beyond our control. We may also fail to send or delay in sending a payment order, without any liability, if sending the order would violate any guideline, rule or regulation of any government authority. We are not liable for consequential, special or exemplary damages or losses of any kind.

If you ask us to cancel or amend it, we may make a reasonable effort to act on your request. But, we are not liable to you if for any reason this payment order is not amended or canceled. You agree to reimburse us for any costs, losses or damages that we incur in connection with your request to amend or cancel the payment order.

If we try to cancel this funds transfer, we do not have to refund your money until we determine that the beneficiary has not received the money and the money is returned to us. If we return your money, the refund may not be equal to the amount of the original payment order. An example, the amounts may be different because of a charge other financial institutions may impose to return the funds transfer.

Wire transfer orders received prior to 11:00 AM (Pacific Standard Time) will be transmitted on the same day. If you give us this payment order after the 11:00 AM cutoff time, we may treat the payment order as if we received it on our next business day. Funds may be transferred Monday through Friday, except on holidays.

You must accurately identify beneficiaries of the payment order. If you give us the name and account number of a beneficiary, we and other financial institutions may process the payment order based on the account alone, even though the member may identify a person other than the beneficiary named. If you give us the name and identifying number of a financial institution, we and other financial institutions may process the payment order based on the financial institution's identifying number alone, even though the number may identify a financial institution other than the financial institution named. In these cases, you are still obliged to pay us the amount of the payment order. Incorrect or incomplete wire transfer forms may delay the processing of your wire transfer request.

Fedwire is the funds transfer system of the U.S. Federal Reserve Banks. We or other financial institutions involved may use Fedwire to make the funds transfer. If any part of the funds transfer is carried by Fedwire, your rights and obligations regarding the funds transfer are governed by Regulation J of the U.S. Federal Reserve Board.

When a payment order is issued by a member, the security procedure involves use of identification methods that may involve photo identification, signature identification of original signature and/or call back procedure by United Advantage NW Federal Credit Union.

You authorize United Advantage NW Federal Credit Union to debit your account to pay for this funds transfer. We notify you about the funds transfer by listing it on your account statement. You must send us written notice, including a statement of relevant facts, within 14 calendar days after you receive the first account statement on which any unauthorized or erroneous debit to your account, or any other discrepancy between your records and our appear. If you fail to notify us within this 14-day period, we are not liable, or obligated to compensate you, for any loss of interest or interest equivalent because of an unauthorized or erroneous debit.

Initial here for recurring wires:

_____ UNAWFCU is authorized to honor and follow the telephone or written requests of any one of the owners of the accounts shown on this form, to transfer the undersigned's funds held by UANWFCU as depository, and that such authority shall continue in effect until written notice of the termination thereof shall be received by UANWFCU. Standing written instructions given to UANWFCU authorizing periodic transfers may be countermanded by any one of the account owners. The undersigned agrees to cooperate with UANWFCU in implementing and utilizing procedures designed to decrease the likelihood of unauthorized transfers of funds from the undersigned's account. The undersigned acknowledges receipt of a copy of this agreement.

X _____ **X** _____
Member's Signature Date

Callback Completed _____ In person signature, no callback necessary _____