

Wire Transfer Authorization
(Must be typed and signed by the Owner of Record)

PROPERTY ADDRESS: _____

NAME OF REQUESTOR: _____

PHONE NO. / EMAIL ADDRESS OF REQUESTOR: _____

NAME OF RECEIVING BANK: _____

ADDRESS OF RECEIVING BANK: _____

ACCOUNT NUMBER: _____

ABA/ROUTING NUMBER OF RECEIVING BANK: _____

TITLE OF DESTINATION ACCOUNT: _____

ADDRESS OF ACCOUNT HOLDER: _____

IN THE EVENT THE RECEIVING ACCOUNT REQUIRES FURTHER CREDIT INFORMATION:

FOR FURTHER CREDIT TO ACCOUNT NUMBER: _____

FOR FURTHER CREDIT TO ACCOUNT NAME: _____

OTHER SPECIAL INSTRUCTIONS: _____

ALTERNATE INSTRUCTIONS: In the event there is a problem completing the transaction with the above instructions, please provide alternate instructions or a secure phone number where an authorized person can be reached at the time the funds are to be sent: _____

We hereby request that a wire transfer of our funds be initiated in accordance with these instructions. We have confirmed and assume full responsibility for the legibility, accuracy and completeness of this information. We agree to promptly reimburse _____ for any costs or expenses incurred in carrying out these instructions, and we will defend, indemnify and hold _____ harmless on account of any loss, damage or delay from whatever source in completing the requested transfer in accordance with these instructions. _____ reserves the right to reject wire requests and issue a check(s) in its sole discretion. Under such circumstances, any collected wire processing fee(s) shall be refunded.

NOTE: CHANGES SENT BY EMAIL ***WILL NOT BE ACCEPTED***. COMPLETION OF A NEW FORM WILL BE REQUIRED FOR ANY CHANGES TO THE ABOVE INSTRUCTIONS.

Signature

Signature

Printed Name

Printed Name

Date: _____

*If executed under a **Power of Attorney**, please attach a copy to this form.

Comment

See REBA Practice Standard No. 11 and Ethical Standard No. 5.

Adopted November 6, 2017

REBA Form No. 65