



# OUTGOING WIRE TRANSFER REQUEST

To use this service you must have a Wire Transfer Agreement established with us  
Please sign and fax to: International Bank of Chicago (773) 769-5699

Ref. # \_\_\_\_\_ (For Bank use) Amount: \_\_\_\_\_ Fee: \_\_\_\_\_ Date: \_\_\_\_\_

Receiver Bank \_\_\_\_\_ ABA # \_\_\_\_\_

Address: \_\_\_\_\_

Beneficiary: \_\_\_\_\_ Acct.# \_\_\_\_\_

Address: \_\_\_\_\_

Beneficiary Bank: \_\_\_\_\_ Acct. # \_\_\_\_\_

Address: \_\_\_\_\_

Originator: \_\_\_\_\_ Acct.# \_\_\_\_\_

Address: \_\_\_\_\_

Payment Instruction: \_\_\_\_\_

Cash: \_\_\_\_\_ On us check: \_\_\_\_\_ Debit Memo: \_\_\_\_\_

Authorization/Customer Signature-If your account requires two signatures, please be sure both signatures appear below.

1. \_\_\_\_\_ 2. \_\_\_\_\_

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Wire accepted by: \_\_\_\_\_ Time: \_\_\_\_\_

Signature & Balance verified by: \_\_\_\_\_ Available balance: \_\_\_\_\_

Call Back # \_\_\_\_\_ By: \_\_\_\_\_

\_\_\_\_\_  
1<sup>st</sup> Approval

\_\_\_\_\_  
2<sup>nd</sup> Approval

Fed line input by: \_\_\_\_\_ Verified by: \_\_\_\_\_ Ref. # \_\_\_\_\_

Wire originated by: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_