

Domestic Wire Transfer Request



Please complete all fields, sign, and fax to OU Credit Union at 866-374-2123; or scan and upload your completed form via the eMessage Center accessible by logging in to your account at oucreditunion.org. You may be contacted for verification before the wire can be processed and sent. You agree that this verification process is a commercially reasonable security procedure. Funds are generally received at the other financial institution within one to two business days. You may be required to pay additional fees if assessed by the receiving financial institution. OU Credit Union cannot guarantee that a domestic wire can be cancelled or revoked once it has been processed. Upon your request, OU Credit Union 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. OU Credit Union cannot guarantee the response time of the payee's financial institution, and you may be required to pay fees assessed by other financial institutions if the reversal request is successful.

Member Information

Member / Business Name		OU Credit Union Account Number		
Phone Number for Verification of Wire	Other Phone	Email		
Member Address	City	State	ZIP	

Payee Information

Payee Name				
Dollar Amount to be Sent				
Payee Address	City	State	ZIP	Country

Payee Financial Institution Information

Payee's Financial Institution				
Financial Institution Address	City	State	ZIP	Country
Account Number	ABA Routing Number			

Additional Information

<u> x </u> Member Signature	_____ Date

Please fax your completed form to 866-374-2123, or scan and upload it to the eMessage Center at oucreditunion.org.

