

Outgoing/ Incoming Wire Transfers
Please attach receipt of wire & wire fee

Outgoing Wire by order of:

Member(s) _____ Amount of Wire \$ _____
Acct # _____ suffix # _____ Wire Fee \$ _____
Address _____ Total w/d from Acct \$ _____
City/State _____ Date of Request _____
Zip code _____ Day Time Phone _____
Purpose _____

Outgoing Wire to:

Further Credit Information

Institution Name: _____
*ABA/Routing # _____
Phone # _____
*Acct # _____
*Address _____
MSR# _____

Final Credit Information

*Name of Person or Company : _____
*Acct # _____
*Address _____
*Phone # _____
*Social Security or Tax ID # _____

Special Instructions

___ Savings
___ Checking
___ Loan

I, _____, confirm that, to my knowledge, the wire instructions that I have provided to Link Federal Credit Union are accurate.

*Signed: _____

*Dated: _____

Please apply Amount of Wire \$ to GL#74401 and the Wire fee to the general fee GL#13100

Incoming Wires

Wires to be deposited into LFCU member accounts

Wire to

Alloya Corporate FCU
Warrenville, IL
ABA/Routing # 271987635

Further Credit to

Link Federal Credit Union
ABA/Routing # 274074192

Final Credit to

LFCU Member
Phone # 317-248-9241

*Must run efunds on everyone wire to being transmitted to
* Must have filled out in order to do wire