

## **DOMESTIC WIRE** TRANSFER REQUEST

409 Silverside Road, Suite 105 Wilmington, DE 19809 P: 302.385.5102 F: 302.385.5188

I authorize the Bank to make a one-time electronic wire transfer of funds from my deposit account with the Bank to the beneficiary's account identified below.

Account Name:	Account Number:
Customer's Address:	
PART 2: Beneficiary's Financial Institution	n Information ("Transfer to")
Account Name:	Account Number:
Financial Institution Name:	ABA Routing Number: (Please verify number for wire transfer with the financial institution.)
Financial Institution Address: (City and State)	,
Reference:	
PART 3: Amount of Wire Transfer	
Amount of Transfer: \$	
PART 4: Customer's Signature and Call-B	ack Number
Signature of Authorized Account Signer:	Date: (mm/dd/yyyy)
Print Name:	Telephone Number for Call-Back Verification:
request will be processed. A Wire Transfer Agreem a telephone call-back for all accounts. In addition, The Customer takes full responsibility and assume Please mail or fax this completed form to: SEI Ca	Agreement must be on file for commercial and trust accounts before the transfer lent is not required for consumer accounts. No wire request will be processed without a Caller ID and PIN verification will be required for commercial and trust accounts. Is any and all liability for unauthorized account access, identity theft and/or fraud.  Sh Access ad, Suite 105, Wilmington, DE 19809; Fax: 302.385.5188
FOR BANK USE ONLY	
Date Account Opened: Account Status: Available Balance:	Wire Transfer Entered by: Wire Transfer Verified by:
Signature Card Verified:	Wire Approval Signature:  (if applicable)
Wire Transfer Agreement Verified:  Customer's Authorized Rep.:	Exception Approval:
Callback Verification Date:	Date Processed:

Callback Verification Time:

Wire Room Verification by: