

OUTGOING WIRE TRANSFER ORDER

**Please Print Clearly or Type
Fax to 620-793-5999**

ORIGINATOR: NAME ADDRESS	
REOCCUR CODE (if applicable)	
DEBIT ACCOUNT NUMBER	
WIRE AMOUNT	\$
FEE (\$20-domestic or \$75-international)	
TOTAL AMOUNT COLLECTED	\$
CORRESPONDENT BANK	
TO BANK (include city & state)	
ABA#	
CREDIT & ADVISE	
FINAL CREDIT: NAME ADDRESS ACCOUNT NUMBER	
ADDITIONAL PAYMENT INSTRUCTIONS	
SIGNATURE OF ORIGINATOR	
DATE & TIME	
CALL BACK NUMBER TO VERIFY	
VERIFIED BY: COLLECTED FUNDS IN DDA: \$	OFFICER APPROVAL IF LOAN ADV: LOC - FUNDS AVAILABLE TO ADV: \$
WIRE TAKEN BY: {name & branch)	
TICKETS (ENTRY) MADE BY	

*******Operations-Back Room Use Only*******

Wire Created By:	
Wire Verified By:	
Wire Transmitted By:	
Date:	