OUTGOING WIRE TRANSFER REQUEST

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	\$
TO BANK (include city & state)	
ABA#	
CREDIT & ADVISE	
FINAL CREDIT: NAME	
ADDRESS	
ACCOUNT NUMBER	
ADDITIONAL PAYMENT INSTRUCTIONS	
SIGNATURE OF ORIGINATOR (customer's	
signature) DATE & TIME wire received	_
CALL BACK NUMBER TO VERIFY (from	_
Precision)	
VERIFIED METHOD:	OFFICER APPROVAL IF LOAN ADV:
(call back, identification document, signature card,	LOC – FUNDS AVAILABLE TO ADV: \$
wire code) COLLECTED FUNDS IN DDA: \$	LOAN PARTICIPATION BOUGHT/SOLD:
	SWAP OR SETTLEMENT WIRE:
	(no memo post or collected funds required on internal originated wires (swaps, participations,
	settlement)
WIRE TAKEN BY: {name & branch)	OFFICER APPROVAL NON-LOAN:
TICKETS (ENTRY) MADE BY	MEMO POST BY
**********************Operations-	Back Room Use Only****************
Wire Created By:	
(prior to creation, verify	
memo-post)	
Wire Transmitted By:	

Wire Form Master 12/04/2012

Date: