



## International Wire Transfer Request

EMAIL TO: [Operations@Cornerstonebk.com](mailto:Operations@Cornerstonebk.com)

|      |      |              |  |           |
|------|------|--------------|--|-----------|
| Date | Time | Amount<br>\$ | Currency Type<br><input type="checkbox"/> US Dollar <input type="checkbox"/> Foreign | Fee<br>\$ |
|------|------|--------------|--|-----------|

### Sender Information

|                   |  |  |       |          |
|-------------------|--|--|-------|----------|
| Name (Originator) |  |  |       |          |
| Account Number    |  | Check one of the following:<br><input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Loans <input type="checkbox"/> Certificates |       |          |
| Street Address    |  | City   | State | Zip Code |

### Receiver Information

|   |  |                               |    |                    |
|---|--|-------------------------------|----|--------------------|
| Account Name (Beneficiary) To Be Credited |  | Account Number To Be Credited |    |                    |
| Beneficiary Street Address                |  | Beneficiary City              |    | Country   Zip Code |
| Beneficiary Bank Name                     |  | Bank Routing ID               | OR | Swift Code         |
| Beneficiary Bank Street Address           |  | Beneficiary City              |    | Country   Zip Code |
| Intermediary Bank (if applicable)         |  | Bank Routing ID               | OR | Swift Code         |
| Intermediary Bank Street Address          |  | Intermediary Bank City        |    | State   Zip Code   |

### Special Instructions

|   |  |  |  |      |
|---|--|--|--|------|
| <b>Customer Signature</b> (must be authorized signer) |  |  |  | Date |
| x.  |  |  |  |      |

### (For Bank Use Only)

|   |      |   |   |      |
|---|------|---|---|------|
| Time Received   | Date | Person Verified With (must be authorized signer)  | Time verified   | Date |
| <input type="checkbox"/> AM <input type="checkbox"/> PM |      | VIA: <input type="checkbox"/> Telephone <input type="checkbox"/> In Person <input type="checkbox"/> Fax | Email <input type="checkbox"/> AM <input type="checkbox"/> PM |      |
| Memo Available Balance<br>\$                            |      | Date  | Taken / Received By   |      |
|   |      |   | Date  |      |

Authorized By (**Bank Officer**) (Must have two officers approve if over \$250,000)