



## Wire Transfer Request

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

Date	Time	Amount <b>\$</b>	Fee <b>\$ 25.00</b>	Recurring: Yes	No
<b>Sender Information</b>					
Name ( <i>Originator</i> )					
Account Number		Select one of the following: Checking      Savings      Loans      Certificates			
Street Address		City		State	Zip Code
<b>Receiver Information</b>					
Receiving Bank Name		Receiving Bank ABA #			
Account Name ( <i>Beneficiary</i> ) To Be Credited		Account Number To Be Credited			
Beneficiary Street Address		Beneficiary City		State	Zip Code
<b>Special Instructions</b>					
<b>Customer Signature</b> ( <i>must be authorized signer</i> )					Date
<i>x.</i>					
<b>(For Bank Use Only)</b>					
Time Received	Date	Person Verified With ( <i>must be authorized signer</i> )		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 <input type="checkbox"/> Email		<input type="checkbox"/> AM <input type="checkbox"/> PM	
Memo Available Balance <b>\$</b>		Date	Taken / Received By		Date
Authorized By ( <b>Bank Officer</b> ) ( <i>Must have two officers approve if over \$250,000</i> )					