

# Domestic Wire Request Form

Date: \_\_\_\_\_

Wire Amount: \_\_\_\_\_

Person Account Number: \_\_\_\_\_

**1. Beneficiary/Receipt Information**(This is the ultimate recipient of the wire transfer funds.)

Beneficiary/Recipient Name:	_____
Beneficiary Account Number:	_____
Beneficiary Address, City State, Zip, Country: (required)	_____ _____

**2. Beneficiary Bank Information**(This is the financial institution where the beneficiary maintains their account.)

Beneficiary Bank Routing Transfer Number:	_____
Bank Name (required):	_____
Beneficiary Bank Address, City State, Zip, Country (required)	_____ _____

**3. Intermediary Bank Information**(This is a financial institution that the wire must pass through before reaching the final beneficiary bank.) This section is **OPTIONAL** and not required for all wires.

Correspondent Bank ABA:	_____
Bank Name (required):	_____
Beneficiary Bank Address, City State, Zip, Country: (required)	_____ _____

**4. Customer Authorization**

_____	_____
<b>Customer Signature</b>	<b>Joint Account Holder</b>
I agree to hold all parties acting on this request, including the introducing broker and Person Financial Services, Inc., and their respective agents and employees(hereinafter, collectively, "the parties") harmless from any and all claims, demands, proceedings, suits and actions and all liabilities, losses and expenses including without limitation those asserted by me, associated with actions taken by the parties due to instructions received from me in this request.	

Notary Signature: \_\_\_\_\_

Notary Seal(notary required for all 3rd party transactions):

Registered Principal Approval:	_____	_____
	Print Name	Title
	_____	_____
	Signature	Date