



**INTERNATIONAL WIRE INSTRUCTIONS**  
**(Daily Cutoff Time 2:00pm CDT)**

*BVSCU Member Information (please print):*

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

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

BVSCU Acct No \_\_\_\_\_ Acct Type: savings 2nd savings checking money market other: \_\_\_\_\_

First & Last Name: \_\_\_\_\_  
(First Name) (Last Name)

Address: \_\_\_\_\_  
(Street) (City, ST ZIP)

*Receiving Foreign Financial Institution Information (please print):*

Foreign FI Name: \_\_\_\_\_

Foreign FI Address: \_\_\_\_\_

Swift/BIC Code: \_\_\_\_\_

Sort Code/Branch Code (IF APL): \_\_\_\_\_ Canadian Transit No (IF APL): \_\_\_\_\_

*Beneficiary Information (please print):*

Beneficiary Acct No/IBAN (Europe)/CLABE (Mexico): \_\_\_\_\_

Beneficiary Name: \_\_\_\_\_

Beneficiary Address: \_\_\_\_\_  
(Street) (City, ST ZIP)

Purpose of Payment (required): \_\_\_\_\_

Further Credit To (if needed): Name: \_\_\_\_\_ Acct No: \_\_\_\_\_

I do, hereby, authorize Brazos Valley Schools Credit Union to wire funds out of my account using the information I provided above. I understand there will be a credit union fee of **\$51.00** for international wires. \*(Additional processing fees from intermediary and/or third party financial institutions may be applied. These fees may be subtracted from the wire amount and the credit union assumes no liability for any of these fees.) Identifying Number: If your payment order identifies an intermediate financial institution, beneficiary financial institution or beneficiary by name and number, we and every receiving or beneficiary financial institution may rely upon the identifying number rather than the name to make payment, even if the number identifies an intermediate financial institution, person or account different than the financial institution or beneficiary identified by name. Neither we nor any receiving or beneficiary financial institution have any responsibility to determine whether the name and identifying number refer to the same institution or person.

Signature \_\_\_\_\_

Phone Number (8am-5pm) \_\_\_\_\_

Wire Code (if applicable) \_\_\_\_\_

**FOR OFFICE USE ONLY**

Receiving Employee: \_\_\_\_\_

Teller#: \_\_\_\_\_

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

Dollar Amt: \$ \_\_\_\_\_

Received by:  In person  Fax  Email Verified by: \_\_\_\_\_

*(This wire must be verified by a credit union employee.)*