



## OUTGOING WIRE TRANSFER REQUEST

The undersigned originator requests payment to be made to the beneficiary or account number named below. To the extent not prohibited by law, the undersigned agrees that the wire transfer is irrevocable and that the sole obligation of the institution named above is to exercise ordinary care in processing this wire transfer and that it is not responsible for any losses or delays which occur as a result of any other party's involvement in processing this transfer.

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

### *Originator Information*

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City, State Zip \_\_\_\_\_  
SSN/TIN/EIN \_\_\_\_\_  
Account # \_\_\_\_\_

### *Beneficiary Information*

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City, State Zip \_\_\_\_\_  
Bank Name \_\_\_\_\_  
Bank Location \_\_\_\_\_  
Routing # \_\_\_\_\_  
Account # \_\_\_\_\_

### *Payment Instructions*

Amount to wire  
(US Dollars) \$ \_\_\_\_\_

### *Additional Instructions*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### *Signature:*

Wire Transfer Originator \_\_\_\_\_  
Printed \_\_\_\_\_

If your payment order identifies an intermediate bank, beneficiary bank, or beneficiary by name and number, Indiana Business Bank and every receiving or beneficiary bank may rely upon the identifying number rather than the name to make payment, even if the number identifies an intermediate bank, person or account different than the bank or beneficiary identified by name. Neither Indiana Business Bank nor any receiving or beneficiary bank has any responsibility to determine whether the name and identifying number refer to the same bank or person.

**Fax your signed wire transfer request to Indiana Business Bank at (317) 218-2187. Wire requests must be received and verified by 3:00 PM to be sent the same day. Prior to transmission, Indiana Business Bank will verify all wire transfer requests in person, phone or email. Indiana Business Bank will assess a \$15.00 fee for outgoing domestic wire transfers. The fee for international transfers is \$50.00.**

*Bank use only*

Customer Contacted \_\_\_\_\_  
Name \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_

Employee Verification Initials \_\_\_\_\_