

**DOMESTIC WIRE TRANSFER REQUEST**

TRANSFER DATE:

TRANSFER AMOUNT:

**CREDITOR AGENT/INSTRUCTED AGENT (BENEFICIARY FI)**

Creditor Agent Name:

Creditor Agent ID (Routing #):

Creditor Agent Town:

Creditor Agent Country:

**INTERMEDIARY AGENT (INTERMEDIARY FI) - IF APPLICABLE**

Intermediary Agent Name:

Intermediary Agent ID:

Intermediary Agent Town:

Intermediary Agent Country:

**DEBTOR (ORIGINATOR)**

Debtor Name: \_\_\_\_\_

Debtor Physical Address: \_\_\_\_\_

Debtor Country: \_\_\_\_\_

Debtor Account #: \_\_\_\_\_

**CREDITOR (BENEFICIARY)**

Creditor Name: \_\_\_\_\_

Creditor Physical Address: \_\_\_\_\_

Creditor Country: \_\_\_\_\_

Creditor Account #: \_\_\_\_\_

Remittance Information: \_\_\_\_\_

**DIGITAL BANKING REQUESTS:** Attach document via the “Contact Bank” message center within your online banking platform. By submitting this document through digital banking, using your online banking credentials, you certify that you are authorized to initiate wire transfers from the above Meridian account and agree to be bound by this wire request, including the Terms and Conditions of the Wire Authorization Agreement. You further certify that to the best of your knowledge these funds are not intended to elicit illegal activity.

Authorized By: \_\_\_\_\_

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