

CULVER CITY EMPLOYEES FEDERAL CREDIT UNION

Member Wire Transfer Request & Agreement

Instruction: All lines must be completed. Please print all information.

1. Members Name: _____
Social Security No. _____ Drivers License No. _____

2. Member Account Number and Share Type the funds will be withdrawn from.
Account #: _____ Share Type: _____

3. Telephone Number member can be reached at: (_____) _____
Member Home Address: _____
Dollar amount to be sent: \$ _____

4. RECEIVING BANKS WIRING INSTRUCTIONS:
ABA 9 digit Routing Number/Swift Code: _____
Bank Name: _____
Address: _____
City/State/Zip Code: _____
Bank Telephone Number: _____

5. Name on Account at Receiving Bank: _____

6. Address of account at Receiving Bank: _____

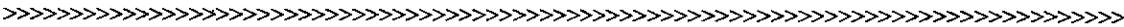
7. Account Number at Receiving Bank: _____

8. Special Instructions: (Name on Escrow, Account Number, Final Credit Information, etc.)

I hereby authorize Culver City Employees Federal Credit Union to transfer funds by wire as shown above. I understand that my account shown will be debited for the amount of the wire and any applicable fee. I agree to hold Culver City Employees Federal Credit Union harmless if the funds are not received and credited due to incorrect information. I have read the Culver City Employees Federal Credit Union funds transfer authorization.

Members Signature: _____ Date: _____

Member Signature is also required on side 2 of this form.



CREDIT UNION USE ONLY

Wire request received via: FAX _____ Phone _____ E-mail _____ In Person _____ Callback Required? _____

(Callbacks are required on all wires over \$2,500.00 not received in person.)

Wire accepted by: _____ Callback made by: _____

Callback made to # : _____ Secure callback number obtained from: _____

Wire transmitted by: _____ Date: _____ Time: _____

Wire verified by: _____ Date: _____ Time: _____

**IMPORTANT
READ CAREFULLY BEFORE SIGNING AUTHORIZATION**

You authorize us, Culver City Employees Federal Credit Union, to transfer funds (a "funds transfer") as shown on the Member Wire Transfer Agreement. Our charges for the funds transfer are disclosed in our fee schedule. Other banks involved in the funds transfer may impose additional charges.

We may fail to act or delay in acting on a payment order without any liability because of legal constraint, your negligence, interruption of communication facilities, equipment failure, war, emergency conditions, or other circumstances beyond our control.

We may Also fail to send or delay in sending a payment order without any liability if sending the order would violate any guideline, rule or regulation of any government authority.

We are not liable for consequential, special or exemplary damages or losses of any kind.

You have the right to cancel or amend the payment order. If you ask us to cancel or amend it, we may make a reasonable effort to act on your request. But we are not liable to you if for any reason the payment order is not amended or canceled. You agree to reimburse us for any costs, losses, or damages that we incur in connection with your request to amend or cancel the payment order

If we try to cancel this funds transfer, we do not have to refund your money until we determine that the beneficiary has not received the money and the money is returned to us. If we return your money, the refund may not be equal to the amount of the original payments order. An example, the amounts may be different because of a charge other banks may impose to return the funds transfer..

We have cutoff times for processing payment orders. Orders received prior to 11:30 A.M. (local time) will be same day transmitted. If you give us the payment order after the cutoff time, we may treat the payment order as if we received it on our next business day. Funds transfer business days will include all normal business days of the Culver City Employees Federal Credit Union.

You must accurately identify beneficiaries of you payment order. If you give us the name and account number of a beneficiary, we and other banks may process the payment order based on the account number alone, even though the member may identify a person other than the beneficiary named. If you give us the name and identifying number of a bank, we and other banks may process the payment order based on the banks identifying number alone, even though the number may identify a bank other that the bank named, In these cases, you are still obligated to pay us the amount of the payment order.

Fedwire is the funds transfer system of the U. S. Federal Reserve Banks. We or other banks involved may use Fedwire to make the funds transfer. If any part of the funds transfer is carried by Fedwire, your rights and obligations regarding the funds transfer are governed by Regulation J of the U. S. Federal Reserve Board.

When a payment order is issued by a member, the security procedures involves use of identification or original signature and/or call back procedure by Culver City Employees Federal Credit Union.

You authorize the Culver City Employees Federal Credit Union to debit your account to pay for the funds transfer. We notify you about the funds transfer by listing it on your account. You must send us written notice, including a statement of relevant facts, within 14 calendar days after you received the first account statement on which any unauthorized or erroneous debit to your account, or any other discrepancy between your records and ours appear. If you fail to notify us within this 14 day period, we are not liable, or obligated to compensate you, for any loss of interest or interest equivalent because of an unauthorized or erroneous debit.

X

Date

X

Member Signature