



IDAHO FIRST BANK

PEOPLE FIRST. COMMUNITY FIRST.

International Wire Transfer Request

DATE: _____

Amount: \$ _____

Conversion Amount: \$ _____

Foreign Currency Yes No

Process Fee: \$ _____

Acct Analysis

If Yes, Currency Type: _____

Total: \$ _____

Exchange Rate: _____

Check/Charge Acct#: _____

Cash Received By: _____

IBAN (if applicable): _____

ORIGINATOR (PRINT)

Account#: _____

Name: _____

Physical Address: _____

City/State/Zip: _____

Identification: _____

Issued: _____ Exp: _____

BENEFICIARY

Account#: _____

Name: _____

Physical Address: _____

City/State/Zip: _____

BENEFICIARY BANK

ABA#/Swift Code: _____

Name: _____

Physical Address: _____

City/State/Zip: _____

INTERMEDIARY BANK (IF APPLICABLE)

ABA#/Swift Code: _____

Name: _____

Physical Address: _____

City/State/Zip: _____

DESTINATION BANK

ABA#/Swift Code _____

Name: _____

Special Instructions (If Applicable): _____

Purpose Of Wire: _____

Relationship To Sender: _____

Any request received prior to 4:00pm MT will be processed on the current business day, provided all required information is correct. If this request is received after 4:00pm MT, it will be processed on the next business day. It is understood that the above transaction is made at my request and my accommodation, that the bank acts only as my agent and assumes no responsibility beyond ordinary care and diligence regarding the timely completion of this transaction.

Customer Signature: _____

Printed Name: _____

FOR INTERNAL USE ONLY

Prepared By: _____

Date/Time: _____

Collected Balance: \$ _____

Available Balance: _____

Cross Application (w/wire debit T/C): _____

Log: _____ (International Indicator?) Log: _____ Account Analysis?

Approved By: _____

Date/Time: _____

Method Wire Received (Check One): In Person Via Phone Via Email Via Fax

If a signed wire request form was faxed or emailed, an employee will call the customer to confirm identity, get approval of the wire request, and verify the customer's signature with an ID Signature Card. If a customer makes an outgoing wire request via phone, fax, or email, and has a pre-authorization for wire transfers on file, an employee will call to confirm identity and approval of the wire request and that it is not due to a potential fraudulent event.

Call Back Performed By (Approver): _____

Customer Signature Verified By: _____

