



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): _____

DESTINATION BANK

ABA#/Swift Code _____ Name: _____

INTERMEDIARY BANK (IF APPLICABLE)

ABA#/Swift Code: _____ Name: _____
Physical Address: _____ City/State/Zip: _____

BENEFICIARY BANK:

ABA#/Swift Code: _____ Name: _____
Physical Address: _____ City/State/Zip: _____

BENEFICIARY

Account#: _____ Name: _____
Physical Address: _____ City/State/Zip: _____

ORIGINATOR (PRINT)

Account#: _____ Name: _____
Physical Address: _____ City/State/Zip: _____
Identification: _____ Issued: _____ Exp: _____

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: _____

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: _____

