

# Outgoing Wire Instructions

Refer to this list when sending funds from your BECU Account



**Request a wire by:**

- Calling a BECU representative at 206-439-5700 or toll-free at 1-800-233-2328, Monday through Friday 7:00am-7:00pm or Saturday 9:00am-1:00pm (Pacific Standard Time)
- In Person by visiting a Neighborhood Financial Center or Lobby

**Please note:**

- Additional verification may be needed prior to sending the wire regardless of the time of day.
- Other financial institutions that process the wire may charge a fee, therefore the amount received maybe different than the original dollar amount.
- There is a \$15.00 fee for outgoing wires. The fee will be posted as a separate transaction and will be debited from the same account as the wire is drawn on.
- Personal identification is required for all wires.
- Requests received when calling or visiting prior to 1:00pm will be processed the same business day.
- A Valid daytime phone number is required in the event you need to be contacted, or your request may be delayed
- If PUPID individual picking up the funds must provide picture ID. Confirm if the institution will accept these types of wires.
- VIP requests will experience a 24 to 48 hour delay before processing.
- If you are requesting a foreign currency wire you may request BECU to contact you prior to processing the wire to provide the exchange rate.

Provide the following information to the BECU representative when requesting to wire funds from your BECU accounts.

**Outgoing Wire - USD from BECU**

Beneficiary Party Name (person receiving funds):  
Beneficiary Party Account:  
Beneficiary Party Address (No PO boxes):

Receiving Party Name (corresponding bank or final destination bank):  
Receiving Party ABA - 9 numbers:  
Receiving Party Address:

Beneficiary Bank Name (only use if there is a corresponding bank):  
Beneficiary Bank Swift, Account or ABA if provided:  
Beneficiary Bank Address (No PO boxes):

Intermediary Bank Name - IBK (only use if 2nd corresponding bank is needed):  
Intermediary Bank Swift/BIC, Account or ABA:  
Intermediary Bank Address (No PO boxes):

**Outgoing Wire - Foreign Currency from BECU**

Beneficiary Name:  
Beneficiary Phone Number:  
Beneficiary Street Address:  
Beneficiary City, State/Country, Zip/Postal Code or other:  
Beneficiary Account Type (select one):  
 Beneficiary Account Number  
 IBAN-Europe  
 CLABE-Mexico  
 Beneficiary Account Number:  
 Beneficiary Bank Name:  
 Beneficiary Bank Address (No PO boxes):  
 Beneficiary Bank Swift Code:

International Routing Code Type (select one):  
 Canada-Transit Code  
 India-IFSC  
 United Kingdom-Sort Code  
 Other  
 International Routing Code:

Additional Payment Information (i.e. Invoice/Reference): \_\_\_\_\_

If the members is sending an outgoing wire in a specific currency additional information may be required, refer to list below:

Indian Rupee INR currency wires must include: the purpose of the wire

Korean Won KRW currency wires must include: the purpose of the wire

**Some types of foreign currency wires are not offered, dollar limits may apply.**