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Recurring Domestic Wire Transfer Request

Please fax the completed form to Center Parc at (404) 521-4895 or email to wiretransfers@mycenterparc.com
DOMESTIC WIRE TRANSFER CUT-OFF TIME IS 3:00 PM, EASTERN STANDARD TIME

Please print and complete all information requested. Treat this request form as if you were writing a check. *All changes and/or mark-outs must be initialed by the requestor.*

Member Number: _____ Last 4 Digits of SSN: _____ Date of Birth: _____

Member Last Name: _____ First Name: _____ Middle Initial: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Primary Phone Number: _____ Alternate Phone Number: _____ E-mail Address: _____

Mother's Maiden Name: _____ Password: _____

Transfer Amount: _____ Transfer Date: _____ Purpose of Transfer: _____

Payee's Receiving Financial Institution: _____ City and State: _____

Payee's Routing Number: _____

Further Credit To (if applicable): _____ Account Number (if applicable): _____

Payee's Name: _____

Payee's Address: _____

Payee's City: _____ Payee's State _____ Payee's Zip Code: _____

Payee's Account Number: _____

Special Instructions: _____

**Please attach a
copy of your
Driver's License**

I have read Center Parc's Wire Transfer Agreement and authorize Center Parc to transfer funds as described herein and debit my account in the amount transferred, plus a \$20.00/Personal or \$20/ Business Domestic Wire Transfer Fee.

Member's Signature: _____

Date: _____

For Center Parc employee use only:	Payee	Payee Financial Institution	Reference # _____
OFAC: Originated by: _____	Date: _____	Verified By: _____	Date: _____



Domestic, Recurring, and International Wire Transfer Agreement

The signing member authorizes Center Parc to transfer funds (a "wire transfer") in accordance with the instructions contained on the Domestic, Recurring, or International Wire Transfer Request form on the reverse side of this Agreement. Please read the Center Parc Fee Schedule for current wire transfer fees. All wire transfer charges apply.

Center Parc is not liable for failure to act or delay on a wire transfer request because of legal constraints, signing member's negligence, interruption of communication facilities, equipment failure, emergency conditions, violations of any guidelines, rules or regulations of any government authority; or other circumstances beyond Center Parc's control. Center Parc is not liable for consequential, special, or exemplary damages or losses of any kind.

Wire transfers cannot be canceled. Efforts to act on requests for cancellations will be made, but Center Parc is not liable if, for any reason, this wire transfer is not amended or canceled. The signing member agrees to reimburse Center Parc for any costs, losses, or damages that are incurred in connection with requests to amend or cancel payment orders. A refund of money from a cancellation of this wire transfer will take place once Center Parc determines that the beneficiary has not received the funds and the funds are returned to Center Parc. The refund may not be equal to the amount of the original wire transfer due to charges that may be imposed by other financial institutions.

Domestic wire transfer requests received prior to 3:00 PM Eastern Standard Time (EST) and International wire transfer requests received prior to 2:00 PM EST will be transmitted on the same day.

Signing member must accurately identify beneficiaries of this wire transfer request. Center Parc and the receiving financial institutions may process this wire transfer request based only on the account number listed on this request. Center Parc and the receiving financial institutions may also process this wire transfer request based only on the financial institution's identifying number listed on this wire transfer request.

Fedwire is the wire transfer system of the United States Federal Reserve Banks. Center Parc or other financial institutions involved may use Fedwire to make the wire transfer. If Fedwire carries any part of the wire transfer, Regulation J of the U.S. Federal Reserve Board governs the signing member's rights and obligations regarding the wire transfer.

When the signing member issues a wire transfer request, the security procedures involve use of identification methods that may involve photo identification, signature identification, and/or call back procedures by Center Parc.

The signing member authorizes Center Parc to debit the account listed on the Domestic, Recurring, or International Wire Transfer Form.

The signing member should be aware that it is highly unlikely that funds sent outside the U.S. would be retrievable. It is important, therefore, that the information provided to Center Parc by the member is error-free. Center Parc is not liable for incorrect information provided by the member.

The funds transferred from the account will be registered on the signing member's monthly or quarterly statement. If there are any unauthorized or erroneous debits from the signing member's account, or any other discrepancies, the signing member is required to send Center Parc written notice, including a statement of relevant facts, within thirty-three (33) days of the date the member received the first statement on which the error appears. If the signing member fails to notify Center Parc within thirty-three (33) days, Center Parc is not liable or obligated to compensate the member for any loss of interest or equivalent because of unauthorized or erroneous debits.

Permission to contact: By providing a wireless telephone number (i.e., cell phone), I consent to receiving calls, including auto-dialed and pre-recorded message calls, from the Credit Union or its third-party debt collector at that number. You may withdraw the consent to be contacted on your wireless telephone number(s) at any time by calling Center Parc at (800) 849-8431.

DISCLAIMER: INTERNATIONAL WIRES ARE NOT GUARANTEED BY CENTER PARC CREDIT UNION. CENTER PARC DOES NOT GUARANTEE ANY PARTICULAR TIME FRAME FOR THE RECEIPT BY THE PAYEE. CENTER PARC WILL NOT BE HELD LIABLE OR RESPONSIBLE TO REFUND ANY OF THE FUNDS OR COST ASSOCIATED WITH EXECUTING YOUR REQUEST. ALL SYSTEM CHARGES/FEEES INCURRED FROM INTERMEDIARY OR CORRESPONDENT BANKS, SHALL BE THE RESPONSIBILITY OF THE SENDER.

(THESE FEES CANNOT BE PRE-DETERMINED BY CENTER PARC) BENEFICIARY'S BANK CHARGES/FEEES, IF ANY, SHALL BE THE RESPONSIBILITY OF THE BENEFICIARY.