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Amount \_\_\_\_\_ Currency (check one) CAD    USD    EUR    GBP    Other \_\_\_\_\_

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**From (Mainstreet Member Information):**

Member Name: \_\_\_\_\_

Member Address (Physical address required, PO boxes not acceptable):  
\_\_\_\_\_

Member Number: \_\_\_\_\_ Account Type: \_\_\_\_\_

Date of Birth (dd/mm/yyyy): \_\_\_\_/\_\_\_\_/\_\_\_\_ Phone Number: \_\_\_\_\_

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**To (Beneficiary Information):**

Beneficiary Name: \_\_\_\_\_

Beneficiary Address (Physical address required, PO boxes not acceptable):  
\_\_\_\_\_

Invoice #: \_\_\_\_\_ OR Reason for Sending Wire and/or other payment details:  
\_\_\_\_\_

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**Beneficiary Banking Information (Please include all details provided by the Beneficiary):**

Beneficiary Financial Institution Name: \_\_\_\_\_

Beneficiary Financial Institution Address: \_\_\_\_\_

SWIFT Code\*: \_\_\_\_\_ ABA\*: \_\_\_\_\_

Transit Number\*: \_\_\_\_\_ Routing Number\*: \_\_\_\_\_

Beneficiary Account Number: \_\_\_\_\_ IBAN #\*: \_\_\_\_\_

\* For more information, please refer to the Terminology Chart on the Wire Transfers page of our website [www.mainstreetcu.ca](http://www.mainstreetcu.ca)

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**Intermediary Banking Information (Complete only if there is an Intermediary Bank):**

Financial Institution Name: \_\_\_\_\_

Financial Institution Address: \_\_\_\_\_

SWIFT Code or ABA: \_\_\_\_\_ Account Number: \_\_\_\_\_

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\*\*Please note that this form is for informational purposes only with the intention of initiating an outgoing wire transfer. Branch staff will be reaching out to you to confirm details and obtain any further required information pertaining to this request.