



**INTERNATIONAL WIRE
TRANSFER REQUEST**

409 Silverside Road, Suite 105
Wilmington, DE 19809
P: 302.385.5102
F: 302.385.5188

I authorize the Bank to make a one-time electronic wire transfer of funds from my deposit account with the Bank to the beneficiary's account identified below.

PART 1: Customer's Deposit Account with Us ("Transfer from")

Account Name:	Account Number:
Customer's Address:	

PART 2: Beneficiary's Financial Institution Information ("Transfer to")

Account Name: NANCY LIZETH PEREZ	Account Number/IBAN: 022 240 52139
Beneficiary's Address: (City and Country) VILLANUEVA	
Financial Institution Name: FICOHSA	Swift Code: PNBPUS3NNYC
Financial Institution Address: (City and Country) AVE. CIRCUNVALACION, 546 calle, 16 Ave. So. San Pedro Sula	
Reference: Honduras	

PART 3: Amount of Wire Transfer

Type of Currency: <input checked="" type="checkbox"/> U.S. Dollar <input checked="" type="checkbox"/> Other (specify currency): Lempiras	
Amount of Transfer: \$2,952.33	Purpose of Wire: RETURN CHECK FUNDS

PART 4: Customer's Signature and Call-Back Number

Signature of Authorized Account Signer: 	Date: (mm/dd/yyyy) 01/13/2016
Print Name: PRESTON ROBIN ODENBRETT	Telephone Number for Call-Back Verification: 651-571-0821

Please note: A Signature Card and Wire Transfer Agreement must be on file for commercial and trust accounts before the transfer request will be processed. A Wire Transfer Agreement is not required for consumer accounts. No wire request will be processed without a telephone call-back for all accounts. In addition, a Caller ID and PIN verification will be required for commercial and trust accounts. The Customer takes full responsibility and assumes any and all liability for unauthorized account access, identity theft and/or fraud.

Please **mail or fax** this completed form to: PerkStreet Financial
Attn: Wire Transfer Department, 409 Silverside Road, Suite 105, Wilmington, DE 19809; Fax: 302.385.5188

FOR BANK USE ONLY

Date Account Opened: _____	Wire Transfer Entered by: _____
Account Status: _____	Wire Transfer Verified by: _____
Available Balance: _____	
Signature Card Verified: _____	Wire Approval Signature: _____
Wire Transfer Agreement Verified: _____	(if applicable)
Customer's Authorized Rep.: _____	Exception Approval: _____
Callback Verification Date: _____	Date Processed: _____
Callback Verification Time: _____	
Wire Room Verification by: _____	
USD Equivalent: _____	Contract ID: _____
Exchange Rate: _____	Delivery Date to Beneficiary: _____
Confirmed by: _____ (initials)	