



Texas Telcom Credit Union  
 8818 Garland TX 75218  
 Ph. (214) 320-8818  
 Fax (214) 320-8875

**OUTGOING WIRE  
 TRANSFER**

**WIRING INSTRUCTIONS MUST BE RECEIVED BEFORE 2:00 PM**

Date \_\_\_\_\_

Amount \_\_\_\_\_

(Fee: \$15.00 Domestic) (\$25.00 Foreign)

IBAN# \_\_\_\_\_

Account# \_\_\_\_\_

Savings  Checking

(Foreign only)

Member Signature \_\_\_\_\_

Phone \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Zip \_\_\_\_\_

Financial Institution \_\_\_\_\_

ABA # \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Account # \_\_\_\_\_

Credit To \_\_\_\_\_

Street \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Zip \_\_\_\_\_

Account # \_\_\_\_\_  Savings  Checking

Final Credit to: \_\_\_\_\_

Street \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Zip \_\_\_\_\_

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\*\*\*WIRE TRANSFERS TO Texas Telcom CU\*\*\*  
 Wire to Catalyst Corporate FCU-routing #311990511, credit to Texas Telcom CU-account #  
 311080531 for final credit to (Member Name) (Member Account #) (Savings/Checking)

**TO BE COMPLETED BY A TEXTELCU EMPLOYEE**

Date \_\_\_\_\_

Acc Debited By: \_\_\_\_\_

Ref. number \_\_\_\_\_