

Amplify Federal Credit Union (hereafter “We” or “Us”) and the member identified below (hereafter “You” or “Your”) agree that you anticipate future requests for the electronic transfer of funds, including those on the accompanying Pre-Authorized Wire Transfer Schedule. We agree that your requests shall be subject to the terms and conditions listed below.

**Your responsibilities are:**

- To verify your identity if asked to do so by us.
- To agree we are not liable for any failure or refusal to honor your request regardless of the reason.
- To agree there is a service fee to be charged to your account for a wire transfer (you must provide an account to debit).
- To submit complete and accurate information relative to the destination of your transferred funds, the beneficiaries, intermediary banks and recipients, including identifying numbers. You also instruct the credit union to use any wire transfer payment system or intermediary bank that we feel are necessary under the circumstances.
- To agree we are not liable for any damage alleged or incurred as a result of our handling your wire transfer request.
- To verify incoming wire transfers, access your account information in person or electronically.
- To agree we are not liable for any loss in value from currency exchange or fees resulting from a wire transfer request to or from a foreign country<sup>1</sup>.
- To agree that your continued use of our wire transfer services signifies your agreement to the most current version of this agreement.

**Our responsibilities are:**

- To verify your identity as a precaution against unauthorized account activity.
- To have the right to refuse to honor your request to transfer funds, including but not limited to questions regarding the authenticity of your request, insufficient or uncollected funds in your account, incomplete or ambiguous information.
- To charge your account a service fee, as disclosed in our Rate and Fee Schedule.
- To obtain specific and accurate information from you relative to the destination of the transferred funds, beneficiaries, intermediary banks and recipients, including identifying numbers.
- To have the right to amend the terms of this Agreement/Disclosure at any time without notice to you.
- To provide you with the most current version of this agreement, upon your request.

<sup>1</sup>Additional provisions concerning wire transfers, Automated Clearing House (ACH) transactions, and National Automated Clearing House Association (NACHA) are contained in the Membership and Account Agreement and Electronic Funds Transfer Agreement and Disclosure, incorporated by reference in this agreement.

**Additional information:**

- Wire transfer system charges, including intermediary or receiving bank charges, if any, shall be assessed against the sender's account.
- Beneficiary's bank charges, if any, shall be assessed against the beneficiary's account.
- Outgoing wire transfer requests, including cancellation and modification requests, must be received by the Wire Transfer Department before 4:00 pm on normal business days (Monday through Friday). Those received after 4:00 pm will be sent the next business day.

**This Agreement/Disclosure** and the wire transfer transactions initiated are subject to applicable Federal laws and those of the State of Texas.

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**Member Signature**

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**Date**

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**Member's Printed Name**

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**Account Number**

### Pre-Authorized Wire Transfer Schedule

Amplify Credit Union may wire transfer funds from your account with your verbal or written order to do so, pursuant to the Recurring Wire Transfer Agreement as indicated below. Please note that any funds wired are to be credited to the following institutions:

**Password:** \_\_\_\_\_

1. **Bank:** \_\_\_\_\_

**ABA Number:** \_\_\_\_\_

**City, State, ZIP:** \_\_\_\_\_

**Further Credit to:** \_\_\_\_\_

**Account #:** \_\_\_\_\_

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

**Account #:** \_\_\_\_\_

2. **Bank:** \_\_\_\_\_

**ABA Number:** \_\_\_\_\_

**City, State, ZIP:** \_\_\_\_\_

**Further Credit to:** \_\_\_\_\_

**Account #:** \_\_\_\_\_

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

**Account #:** \_\_\_\_\_

3. **Bank:** \_\_\_\_\_

**ABA Number:** \_\_\_\_\_

**City, State, ZIP:** \_\_\_\_\_

**Further Credit to:** \_\_\_\_\_

**Account #:** \_\_\_\_\_

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

**Account #:** \_\_\_\_\_

4. **Bank:** \_\_\_\_\_

**ABA Number:** \_\_\_\_\_

**City, State, ZIP:** \_\_\_\_\_

**Further Credit to:** \_\_\_\_\_

**Account #:** \_\_\_\_\_

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

**Account #:** \_\_\_\_\_