

Authorization for One-Time Wire Transfer



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To have funds wire transferred to your account:

- You must attach a voided check drawn on an active, personal account from a U.S. banking institution.
- The account holder must be the Navy Mutual plan owner.

Please complete the following information:

Receiving Bank Institution (Required)

Date: _____ Transfer Amount: _____
Routing/ABA#: _____
Bank Account Number: _____
Name of Bank/Institution: _____

Member's Information (Required)

Member Account/Benefit Plan #: _____
Member Name: _____
Member Address: _____
City, State, Zip: _____
Telephone Number: _____ Email: _____
Special Instructions: _____

I hereby authorize Navy Mutual to transmit this one-time wire transfer to my bank account listed above. I understand that Navy Mutual will charge me a \$15.00 processing fee on this transaction, which is separate from any fees that my own bank may charge me.

Signature _____

Attach a voided check here with same banking information as listed above.

The diagram shows a check with a large 'VOID' watermark. The check fields are: PAYEE _____, BANK 123 Easy Street, Anytown, Anywhere, DATE _____, \$ _____ /00 DOLLARS, and ABA Routing Number 1001. The MICR line at the bottom is ① 123456789 ② 000123456789 ③ 1001. Lines connect the labels 'ABA Routing Number', 'Account Number', and 'Check Number' to their respective parts of the MICR line.