



INTERNATIONAL- Funds Transfer / Wire Transfer Order

Originator	Beneficiary Data
Name: _____ Phone: _____ Address: _____ _____ Driver' License #: _____ Account Number: _____ SS# or Tax ID#: _____ - _____ - _____	R&T/ABA #: _____ SWIFT #: _____ Name of Institution: _____ Address: _____ Name of Intermediary Bank: _____ Address: _____ Beneficiary Name: _____ Address: _____ _____ Account Number: _____ Phone: _____
Transfer Amount: _____ Transfer Fee: _____ Transfer Taxes: _____ Total: _____	Exchange Rate: US \$1.00 = _____ MXN Date Available to Recipient: _____
Transfer Amount: _____ MXN Other Fees: _____ MXN Total to Recipient: _____ MXN	Instructions: _____

By requesting this funds transfer, the undersigned member ("you") and Miami Credit Union ("Credit Union", we", "us" or "our") agree as follows:

If a beneficiary is identified by name or only by an identifying or account number, payments to the beneficiary may be made using that account number even if the number identifies a person different than the named beneficiary. If a payment order identifies an intermediary party or beneficiary's financial institution by both name and/or only an identifying or account number, we and any receiving financial institution may rely on the number as the proper identification of the intermediary party or beneficiary's financial institution. If you provide the Credit Union an incorrect account number which causes an error the Credit Union will not be responsible for any loss. You agree to indemnify the Credit Union for any loss or expense that results from its reliance on an incorrect account number or recipient identifier. We are under no obligation to accept a payment order, cancellation or amendment, but may do so at our option. Funds transfers will be made in accordance with our rules, procedures, and fees as amended from time to time. We may cancel or modify this agreement at any time without prior notice to you. You may not modify this agreement without prior written approval from us. No representation or statement made by any employee of ours shall be binding on us. All payment orders, amendments and cancellations orders will be made according to the Credit Union's security procedure. You agree that under no circumstances will the Credit Union be liable for any indirect, incidental, consequential, remote or special losses or damages, including attorney's fees and costs.

Recipient may receive less due to fees charged by the recipient's bank and foreign taxes.

You have a right to dispute errors in your transaction. If you think there is an error, contact us within 180 days at 305-377-1017 or www.miamifcu.org. You can also contact us for a written explanation of your rights.

You can cancel for a full refund within 30 minutes of payment, unless the funds have been picked up or deposited.

For Questions or complaints about Miami Federal Credit Union, contact:
 Consumer Financial Protection Bureau
 855-411-2372
 855-729-2372 (TTY/TDD)
www.consumerfinance.gov

 Originator's Signature

 Date