



Wiring Instructions Outgoing From Vantage

Date Stamp
(Office use only)

This is a fillable PDF form. To complete the form, click in an area and type.

Account Owner Information (As it appears on your account application)

Legal Name: _____
First, Middle, Last
Vantage Account #: _____ Account Type: _____

To (Where You Are Sending Your Funds)

Receiving Bank Name: _____
Name on Account/Credit To: _____
Bank Address: _____
City: _____ State: _____ Zip: _____
9-Digit Routing #: _____ Account #: _____

Intermediary Bank Information (Optional: Some banks can only receive wires using a correspondent bank. They are the subordinate bank or "Beneficiary's Financial Institution" Please include necessary information, if applicable, for further credit to:)

Intermediary Bank Name: _____
ABA# or SWIFT Code: _____
Bank Address: _____
City: _____ State: _____ Zip: _____
Name: _____
Account Number: _____

Notes

NOTE: Please allow Vantage two (2) business days to complete your request. Documents received after 2pm will be considered as received the next business day.

Account Owner's Signature: _____ Date: _____