



VANTAGE®

# Wiring Instructions Outgoing from Vantage

Date Stamp  
(Office use only)  
Rev. 12/31/18

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: \_\_\_\_\_

Wire Recipient's 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: \_\_\_\_\_

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: \_\_\_\_\_