



Wire Transfer Department Temporary Wire Limit Increase Policy Exception Form

IMPORTANT: *Exceptions to send an Outgoing Wire Transfer over the current approved wire limit must be signed by an Authorized Signer. The wire increase limit is temporary and valid only for the dates specified in this document.*

Credit Union/Company/Department Name

Date

Requestor's Name

Requestor's Title

Requestor's Phone

Requestor's Email

Wire Limit Increase Effective Date

Wire Limit Increase End Date

TEMPORARY LIMIT INCREASE (COMPLETE ALL SECTIONS BELOW)

User's Name	Non-Repetitive Dollar Limit	Repetitive Dollar Limit	Daily Dollar Limit	Initiator	Approver	Email Address

Comments: _____

AUTHORIZED SIGNATURE

Authorized Signer's Name* Authorized Signer's Title Signature Date

* Signed form must be emailed by an Authorized Signer as designated in the Policy Designation of Signing Authority for Wire Transfers.

EMAIL COMPLETED FORM TO: WireServices@ncb.coop

INTERNAL DEPARTMENT BANK USE ONLY **Treasury Department Manager's Approval Required for Internal Users Wire Limit Changes

Treasury Department Approval Authorized Name Treasury Department Approval Authorized Signature Date Approved

WIRE TRANSFER DEPARTMENT:

Current Limit Initiator Current Limit Approver

Comments: _____