

# Corporate Wire Transfer Authorization Form

This **corporate wire transfer authorization form sample** streamlines the approval process for transferring funds securely between business accounts. It ensures compliance with company policies by requiring necessary signatures and verification details. Using this form helps prevent unauthorized transfers and maintains financial integrity.

## A. Company Information

Company Name:

Contact Person:

Contact Email:

## B. Transfer Details

Date of Transfer:

Amount (USD):

Purpose of Transfer:

## C. Sending Account Details

Account Name:

Bank Name:

Account Number:

Routing/Swift Code:

## D. Receiving Account Details

Account Name:

Bank Name:

Account Number:

Routing/Swift Code:

## E. Authorization

Authorized Signatory	Title	Signature	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

I hereby certify that the above information is accurate and I am authorized to request this wire transfer on behalf of the company.