

Wire Transfer Authorization Form

Business Account

This **wire transfer authorization form** sample for business accounts streamlines the process of securely approving electronic funds transfers. It ensures accurate verification and compliance with banking protocols for seamless transaction execution. Utilizing this form helps businesses maintain clear documentation and authorization records.

1. Company Information

Business Name	_____
Business Address	_____
Account Number	_____
Contact Person	_____
Phone Number	_____
Email Address	_____

2. Recipient (Beneficiary) Information

Beneficiary Name	_____
Bank Name	_____
Bank Address	_____
Routing Number / SWIFT Code	_____
Account Number / IBAN	_____
Bank Country	_____

3. Transfer Details

Amount to Transfer	_____
Currency	_____
Transfer Date	_____/_____/_____
Purpose of Transfer	_____

4. Authorization

Authorized Signature	_____
Printed Name	_____
Title/Position	_____
Date	_____/_____/_____

Bank Use Only

Bank Representative	_____
Date Processed	_____/_____/_____
Confirmation Number	_____

Note: Please attach any supporting documents as required by your financial institution. This form is for sample purposes only.

