

Business Wire Transfer Authorization Agreement Form

The **business wire transfer authorization agreement form** example provides a standardized template for companies to authorize secure electronic fund transfers. This form ensures all wire transfer requests are documented and approved in compliance with internal controls. Utilizing this agreement helps protect against unauthorized transactions and fraud.

Company Information	
Company Name:	<input type="text"/>
Address:	<input type="text"/>
Contact Person:	<input type="text"/>
Contact Email:	<input type="text"/>
Wire Transfer Details	
Bank Name:	<input type="text"/>
Bank Address:	<input type="text"/>
Account Name:	<input type="text"/>
Account Number:	<input type="text"/>
Routing Number/SWIFT Code:	<input type="text"/>
Amount (USD):	<input type="text"/>
Authorization	
Authorized By:	<input type="text"/>
Title:	<input type="text"/>
Date:	<input type="text"/>
Signature:	<input type="text"/>
<input type="button" value="Submit"/>	

All wire transfer requests are subject to verification and approval by authorized personnel. This form must be completed in full to process the requested transaction.