

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:

Address:

Contact Person:

Contact Email:

Wire Transfer Details

Bank Name:

Bank Address:

Account Name:

Account Number:

Routing Number/SWIFT Code:

Amount (USD):

Authorization

Authorized By:

Title:

Date:

Signature:

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.