

Domestic Wire Transfer Request



Please complete all fields, sign, scan, and upload your completed form via the message center accessible by logging in to your account on the Pillur platform. You may be contacted for verification before the wire can be processed and sent. You agree that this verification process is a commercially reasonable security procedure. Funds are generally received at the other financial institution within one to two business days. You may be required to pay additional fees if assessed by the receiving financial institution. Pillur cannot guarantee that a domestic wire can be cancelled or revoked once it has been processed. Upon your request, Pillur will submit a reversal request to the payee's financial institution and make every attempt to retrieve the funds. However, there is no guarantee that the funds will be returned. Once received by the payee and/or payee's financial institution, the reversal of the wire is at the discretion of the payee's financial institution. Pillur cannot guarantee the response time of the payee's financial institution, and you may be required to pay fees assessed by other financial institutions if the reversal request is successful.

Member Information

Member / Business Name		Pillur Account Number		
Phone Number for Verification of Wire	Other Phone	Email		
Member Address	City	State	ZIP	

Payee Information

Payee Name				
Dollar Amount to be Sent				
Payee Address	City	State	ZIP	Country

Payee Financial Institution Information

Payee's Financial Institution				
Financial Institution Address	City	State	ZIP	Country
Account Number		ABA Routing Number		

Additional Information

<hr/>	
<hr/>	
<hr/>	
<hr/>	
<input type="checkbox"/> Member Signature	Date

Please upload your completed form into the message center on the Pillur platform.