

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		<input type="checkbox"/> _____ Date		
Please upload your completed form into the message center on the Pillur platform.				