

Date of Transfer: \_\_\_\_\_



**FIRST LONESTAR**  
BANK

## Outgoing Domestic Wire Transfer

*Note: \*Required field for processing the Outgoing Wire*

**Code** (if required in Wire Funds Transfer Agreement):

**Comments to Wire Department:**

### **Receiving Bank**

\*Beneficiary Bank ABA # \_\_\_\_\_

\*Bank Name: \_\_\_\_\_

### **Beneficiary Information**

\*Beneficiary Account Number: \_\_\_\_\_

\*Beneficiary Account Name: \_\_\_\_\_

\*Beneficiary Physical Address: \_\_\_\_\_

\*Beneficiary City, State and zip code \_\_\_\_\_

**\*AMOUNT OF WIRE: \$** \_\_\_\_\_

### **Originator Information**

\*Originator Account Number: \_\_\_\_\_

\*Originator Name: \_\_\_\_\_

\*Street Address: \_\_\_\_\_

\*City, State and Zip Code: \_\_\_\_\_

**Comments to Beneficiary:**

**Comments to Receiving Bank:**

**\*Authorized Signature:** \_\_\_\_\_  
(Customer Name)

Please send to First Lonestar Bank at wires@myfirstlonestar.com. Cut-off time is 3:30 pm CST for same day processing. Requests received after 3:30 pm will be processed the next business day. For further questions, call Wire Department at (405) 608.4500.

### **FRAUD ALERT - PLEASE READ**

Always verbally verify wire instructions with the sender before initiating a wire transfer.

**FLB Bank Officer's Signature:** \_\_\_\_\_