

Outgoing International Wire Request

Date: / /

Wire requested by: (circle one) Customer Broker

PFG Account Number: _____

PFG Account Title: _____

Amount to be Wired:	\$ _____	<input type="checkbox"/> Check here for Entire Account Balance
Wire Transfer Charge:	\$ _____	If above is checked, be sure to subtract transfer charge from balance
Amount to Debit Acct.:	\$ _____	Amount Reviewed by: _____

Please transmit funds to Customer's Bank:

Name of Bank: _____

Branch or Location: _____

City, Country: _____

Bank's BLZ #: _____

Bank's Swift #: _____

Exact Account Name at Bank: _____

Exact Account Number: _____

Special Instructions: _____

Date wired:

By:

Sequence #:

Equity Review Run by:

Confirmations: (internal use)

Accounting by:

Data Input by: