BUSINESS WIRE AUTHORIZATION AGREEMENT

Date:	Any new versions of this form will replace prior authorizations.

From time to time you may desire to initiate funds transfer from your Business accounts held at the credit union. These funds transfer requests are called wire orders in this Agreement. This Agreement governs all wire orders you give us.

MEMBER IDENTITY INFORMATION

Business Name:	Day Phone Number:	Cell Phone Number:
Mailing Address:	**City / State / Zip:**	

ACCOUNT(S) SUBJECT TO THIS AGREEMENT

The following Business authorized accounts are governed by this Agreement.

Account Number:

Authorized Signer(s) :

SECURITY MEASURES

The following security measures shall be used by the Credit Union for the purpose of verifying all wire order requests. The Credit Union will use the security measures provided below.

CALL BACK PROCEDURE - When we receive your wire order request, we may confirm the wire order by calling an authorized signer using the contact information on file at UICCU. You understand that it is the Business account holder's responsibility to keep all contact information with UICCU current including telephone and email address.

If the wire transfer request is made online via UICCU's Digital Banking service, standard security measures will be followed including two factor authentication, unique user id and log-in credentials, and optional alert notifications . By using this method to submit your wire request you agree that these measures are a reasonable method of authenticating your identity and the validity of the wire order request. UICCU may also elect to contact you to provide further confirmation if applicable.

AGREEMENT

This Funds/Wire Transfer Agreement ("Agreement") governs the procedures and responsibilities concerning wire orders initiated by the Business Account Owner through the credit union named in this Agreement.

DEFINITIONS: In this Agreement, the words, "you", "us", and "yours" mean the Business Account Owner that signs this Agreement. The words "we", "us", and "our" mean the credit union that signs this Agreement. The word "Account" means any account or accounts designated on this Agreement. The terms used in the Agreement have the meaning given to them in Article 4A of the Uniform Commercial Code.

ACCOUNT OWNER LIABILITY: You agree to be bound by any wire order, whether or not authorized, issued in your name accepted by us in compliance with the security procedures chosen by you in this Agreement.

CHANGES TO AGREEMENT: The security procedures and other terms of this Agreement may be changed only by amendment to this Agreement or by executing a new Agreement. This Agreement may not be changed by an oral agreement or by a course of dealing or custom. The Business will provide prompt written notice of a change in authorized signers.

SECURITY PROCEDURES: We will follow the security agreement procedures identified in this Agreement. We may contact you for additional verification as needed. You understand you are required to keep your contact information with us current including phone and email address. You agree that these procedures are commercially reasonable methods of verifying wire orders and other electronic funds transfers.

UNIFORM COMMERICAL CODE ARTICLE 4A: Any electronic funds transfers that we permit that are subject to Article 4A of the Uniform Commercial Code will be subject to the provisions of this Agreement and where the main office of the credit union is located.

WIRE ORDERS: This is not the document that authorizes a wire order or other electronic funds transfers. We may require you to complete a separate document at the time of each wire order.

NOTICE: Notice to the Business Account Owner or any indvidual authorized signer is considered notice to all.

AUTHORIZATIONS

The individual signing below on behalf of the Business warrants that all authorized signers are approved to give wire order instructions until such time as the Business provides written notice of the change in authorized signers. Only authorized signers may submit wire requests on behalf of this account.

The credit union may rely on any actual or facsimile signature that reasonably resembles the signature of the authorized signers until notified in writing of a change.

You agree to be bound by all wire orders requested by any authorized signer without additional notification to you.

SIGNATURES

By signing below the parties agree to all the terms and conditions of this Agreement and acknowledge receipt of a copy.

Business Account Name (print)

Authorized Signer Name

Signature Date

Authorized Signer Title

UICCU Representative (print)

Member Service Representative
Title

FOR INTERNAL USE ONLY

ID Authentication _____ on _____ by _____

Result *Date (MM/DD/YYYY)* *Name of UICCU Authorized Employee*