



This document is for the purposes of providing the proper instructions for initiating a wire transfer to a Connect Credit Union account. We recommend providing this document to the financial institution (other than Connect Credit Union) initiating the wire transfer along with your wire transfer request.

Connect Credit Union utilizes an intermediary financial institution for Incoming Wire Transfer requests. All wire transfers must be sent to our intermediary financial institution, who will forward the funds to Connect Credit Union.

NOTE - Incoming wire transfers sent directly to Connect Credit Union will be rejected and returned to the originating financial institution

Step 1 - Intermediary Financial Institution

Financial Institution Name: Corporate One Credit Union
Address: 8700 Orion Place
Columbus, OH 43240-2078
Routing/ABA Number: 263189069

Step 2 - Beneficiary Institution

Further Credit To:

Financial Institution Name: Connect Credit Union
Address: 3400 W Commercial Blvd
Fort Lauderdale, FL 33309
Account Number: 267078765 *(This is our Account Number with C1CU. DO NOT ENTER this as a Routing/ ABA#)*

Step 3 - Final Credit/Special Instructions

Final credit to _____ Account Number: _____ Account Type: _____
(Account Holder's Name) (Connect CU Account Number) (Account Type)

(Account Holder's Address)

Please contact Member Service if you have any questions or require assistance.

Thank you,
Connect Credit Union