

# Cornerstone Bank Domestic/International Wire Transfer Form



Cut Off Time: For same day processing, outgoing wires must be received by 4:00 PM EST.	Wire Type: <input type="checkbox"/> Customer <input type="checkbox"/> Internal	Fees: Non-repetitive wire \$20 Repetitive wire \$15 International \$40
Wire Request Method: <input type="checkbox"/> In Person <input type="checkbox"/> Fax/Email	Date	

Originator Information	
Account Number	Account Name
Amount	Email Address For Notification
Mailing Address	

Correspondent/International Information	
Correspondent Bank Name	International Bank Name
Correspondent Bank Address	International Bank Address
Correspondent Bank ABA/Routing Number	International Bank Swift Code

Beneficiary Information	
Beneficiary Bank Name	ABA/Routing Number
Beneficiary Bank Address	

Beneficiary Name	Account Number
Beneficiary Address	Other Instructions

Customer Signature	
Customer Printed Name	Date

For Cornerstone Bank Use Only		
Prepared By	Print Name	
Approved By	Print Name	
Second Approval	Print Name	
Entered By	Date	Time

Call Back By	Signature Card and Funds Verification By	
Spoke To	Date	Time

Released By	Date	Time
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**Cornerstone Bank Wire Transfer Agreement Limitation of Liability**

The herein signed originator requests payment to be made to the beneficiary or account number named herein, to the extent not prohibited by law, the herein signed agrees that this wire transfer is irrevocable and that the sole obligation of Cornerstone Bank (the Bank) is to exercise ordinary care in processing this wire transfer.

The Bank shall not be liable for any expense, claim, loss, or damage arising out of or in any way relating to this agreement (including, without limitation, any expense, claim, loss, or damage arising out of any ambiguity, in the Bank's opinion, in funds transfer requests given to the Bank) except that which arises out of its own acts or omissions constituting negligence or willful misconduct in the performance of its obligations under this agreement.

The Bank's liability is limited solely to direct money damages actually incurred by customer in an amount not exceeding the greater of (1) the compensation for the service during the month in which such acts or omissions, or (2) the amount, if any, (i) of funds transferred from customer's account (or an account controlled by customer) which exceeded the amount specified in the applicable funds transfer request, (ii) of funds transferred by bank to an account or transferee not specified in the applicable funds transfer request. If such an excess or incorrect transfer occurs, bank shall credit customer's account as of the applicable payment date or shall otherwise prevent such transfer from adversely affecting customer's account statement. In no event will bank be liable for any special, indirect, exemplary, or consequential damages, including, but not limited to, lost profits.

The Bank shall not be responsible for any acts or omissions of any other person or entity, including any federal reserve bank or transmission or communications facility, or any recipient of a payment order intended to carry out a funds transfer request. No such person shall be deemed the Bank's agent.

The Bank shall be excused from failing to act or delay in acting, and any failure or delay shall not constitute a breach of this agreement or otherwise give rise to any liability of bank if (i) the failure or delay arises out of legal constraint, interruption of communication facilities, equipment failure, war, emergency conditions, natural disaster, labor dispute or other causes beyond the control of the Bank, or (ii) the Bank believes its actions would violate any guideline, rule, regulation, or policy of any government authority (including a federal reserve bank). The Bank shall not be liable or responsible to customer in any manner for any delay or failure to transfer any amount hereunder due to such guidelines, rules, regulations, or policies which limit, in the aggregate, the amount the bank can transfer from time to time during any banking day, provided, however, that the Bank promptly notifies customer if the funds transfer request is not executed on the requested execution date and that the Bank effectuates the transfer as soon as is reasonably possible thereafter.

Incoming funds transfer: The Bank is not liable in any event for posting an incoming transfer to an account number specified in the payment order. Should the Bank receive a funds transfer for customer's account where the name and account number do not match, the Bank is entitled to post such funds to the account number specified in the payment order. However, if the transfer contains any questionable information, the bank may, at its own discretion, return the transfer to the originating bank.

Customer Signature	
Customer Printed Name	Date