

Wire Transfers

Outgoing Wires:

A wire transfer authorization form must be signed and completed before an outgoing wire can be initiated. Photo identification may be required for all wire transfer requests.

Please log into your account to access the online Wire Transfer Form. Once the electronic form is completed online it will be sent to JHFCU for processing. [Click here](#) for fee schedule.

Important: All wire transfer requests are subject to call back verification. Address and Telephone numbers are required and must match what is on file. If your address and/or contact info has changed within the last 30 days, we will not be able to complete your request.

Incoming Wires:

Domestic

Wire Payment Field Name	Information to Include in the Wire Payment Field
Bank Name	Johns Hopkins Federal Credit Union
Bank ABA (aka routing and transit)	252076235
Beneficiary Name and Address	Member's name and address
Beneficiary Account number	Member's 9 digit account number -----

Incoming Wires:

International

Wire Payment Field Name	Information to Include in the Wire Payment Field	Field Number on SWIFT MT103
Beneficiary Bank SWIFT BIC (aka Credit Agent BIC)	MANTUS33	Field 57A
Beneficiary Bank Name (aka Creditor Agent)	Manufacturers & Traders Trust Company (M&T Bank)	Field 57A
Beneficiary Account (aka Creditor Agent Account)	9835193377	Field 59A
Beneficiary Name and Address (aka Creditor)	JOHNS HOPKINS FEDERAL CREDIT UNION, 2027 E. Monument St., Baltimore, MD 21205	Field 59A
Details of Payment (aka Related Remittance Information)	For Further Credit To <<Insert member's name and account number>> -----	Field 70