

WIRE TRANSFER AUTHORIZATION AND AGREEMENT

Signed and completed forms may be securely submitted to the Document Center in Online Banking. Sign in via www.CITBank.com and click on Customer Service to access the Document Center. You may also submit by fax at (866) 914-1578. Submit forms prior to 10:30 am Pacific Time (1:30 pm Eastern Time) to have the wire transfer reviewed the same day, subject to the Terms and Conditions below (excluding federal holidays).

1. REQUIRED – Sender Account Information

Date wire to be sent:	Wire transfer amount in U.S. Dollars:
CIT Bank Account Number:	Name(s) on your CIT Bank Account (as it appears on your statement):

2. REQUIRED – Receiving Bank Information (CIT Bank Sends Domestic Wires Only)

Receiving Bank Name:	Receiving Bank: Wire Routing, Transit Number or ABA (9 digits):
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3. REQUIRED – Recipient Information or Intermediary Financial Institution

Recipient Name or Intermediary Financial Institution Name:	Recipient Account Number or Intermediary Account Number, ABA/Routing Number:
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4. SPECIAL INSTRUCTIONS, Final Credit (only to be completed when using intermediary)

Final Recipient Name, Final Credit To (F/C): For Benefit of (FBO), Further Credit To: Name or Special Instructions:	Final Recipient Account Number or Reference Number:
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TERMS AND CONDITIONS:

- For **security purposes**, CIT Bank will contact you to verify the information that you provided within this request. We will be using the telephone number(s) we already have on file.
- This form is for a **one-time**, outbound wire transfer transaction AND must be signed by the CIT Bank Account Holder(s) /Authorized Signer to process the request.
- Regardless of any other written or verbal representations to the contrary, additional verification processes may delay the execution of these wire instructions regardless of the date requested in Section 1.
- Wire transfers to accounts not already linked to the CIT Bank account from which funds for the wire will be drawn may be subject to delay, regardless of the wire date requested in Section 1 of this form.
- You must ensure that the account number of the recipient and the bank routing number of the recipient's bank are correct. In the event that the recipient account number that you provide to us does not match the recipient name that you provide us, we shall remit the funds to the designated recipient account and shall not be liable for failing to attempt to reconcile the name and the account number in your instructions. CIT Bank cannot guarantee with regard to the length of time it takes for the funds to be credited to the receiving account after a wire is initiated.
- CIT Bank reserves the right to limit wire transfers to accounts for which our customer is the named final recipient, and to require that new instructions be submitted if the Wire Routing and Transit Number or ABA for any Intermediary or Receiving Bank does not appear to be correct.
- We shall not be liable for refusing to execute a wire transfer instruction based on our reasonable belief that such wire is in violation of applicable law or could cause CIT to incur legal liability for following your instructions.

I certify that the information provided on this form is true and accurate and I (we) authorize this transaction and agree to the terms and conditions stated above. I (We) hereby agree to indemnify and hold CIT Bank N.A. harmless from and against any loss, claim, damage, or liability arising out of or resulting from any action taken by CIT Bank in reliance upon instructions provided under this Wire Transfer Authorization that CIT Bank in good faith believes to be genuine.

Account Holder's Signature/Authorized Signer	Today's Date
Additional Account Holder's Signature/Authorized Signer	Today's Date

(Print out form and sign before uploading to the Document Center or faxing. Digital signatures not accepted.)