

**Form 3.2.
Wire Request**

Date of Wire:

Amount of Wire: \$

Wire Instructions: Bank

ABA#

Credit A/C

Ref:

Acct#

Internal Accounting Coding:

Signed: _____ **Date:** _____
Director of Finance

Signed: _____ **Date:** _____
County Administrator

Signed: _____ **Date:** _____
Treasurer

FLUVANNA FINANCE