

How to send an international wire

To send an international wire in **USD** (non-FX) through digital banking, you will need to have an intermediary or send-through bank. The bank information and intermediary bank information should be provided by the beneficiary.

01 Access Wires Through Cash Manager

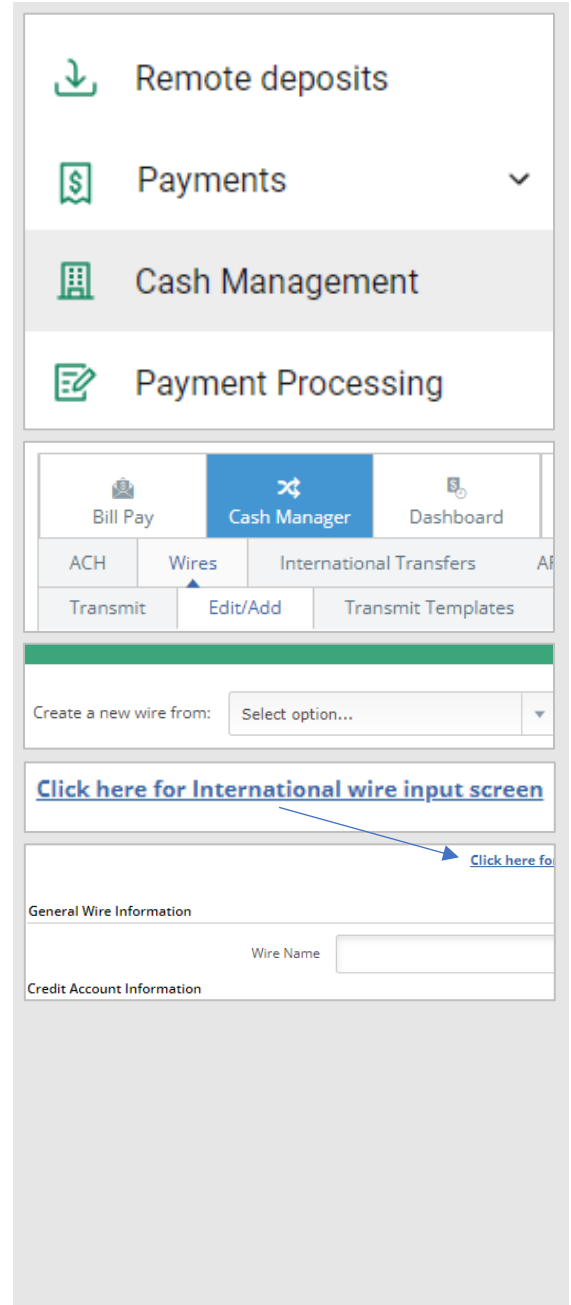
- From the left navigation menu, click **Cash Management**
- This will take you back to the original online banking system where you can access Cash Manager
- Click on **Cash Manager**
- Select the **Wires** tab, and then the **Add/Edit** tab

02 Create New Wire

- From the drop-down list, select the account you wish to send the wire from
- In the upper right corner of the window, **Click here for International wire input screen**
- If you choose to save this wire information for future use, you can type a **Wire Name** to save it as a template

03 Complete Required Fields and Submit

- Enter all of the required fields including:
 - Beneficiary (**Credit Account**) Information
 - Intermediary/Send-Through (**Receiving Bank**) Information
 - Purpose (**Wire Remarks**)
 - Beneficiary Bank (**Receiving FI**) Information
 - Your (**Originator**) Information
 - MainStreet Bank Information
 - Address: 10089 Fairfax Blvd, Fairfax, VA 22030
 - Routing Number: 056009246
 - Transfer Amount
- Click **Submit**



The screenshot shows the digital banking interface. At the top, there is a navigation menu with options: Remote deposits, Payments, Cash Management, and Payment Processing. Below this is a sub-menu with Bill Pay, Cash Manager, and Dashboard. Under Cash Manager, there are tabs for ACH, Wires, International Transfers, and AF. The Wires tab is selected, and there are sub-tabs for Transmit, Edit/Add, and Transmit Templates. Below the tabs, there is a dropdown menu labeled 'Create a new wire from:' with 'Select option...' as the selected option. A blue arrow points from a link labeled 'Click here for International wire input screen' to a link labeled 'Click here fo'.