

**Date:** [Insert Date]

**To:**

[Bank Name]

[Branch Address]

[City, State, Country]

**Subject: Authorization for Cross-Border Wire Transfer**

Dear Bank Manager,

I, [Your Full Name/Company Name], authorize [Bank Name] to execute a cross-border wire transfer from my account as per the details provided below:

**Sender Information:**

Account Name: [Your Name]

Account Number: [Your Account Number]

Currency: [e.g., USD, EUR, GBP]

**Transfer Amount:**

Amount in Figures: [Amount]

Amount in Words: [Amount in Words]

**Beneficiary Bank Details:**

Beneficiary Bank Name: [Recipient's Bank Name]

Bank Address: [Recipient's Bank Address]

SWIFT/BIC Code: [Bank SWIFT Code]

Routing Number (if applicable): [Routing Number]

**Beneficiary Account Details:**

Beneficiary Name: [Recipient's Full Name]

Beneficiary Account Number/IBAN: [Recipient's Account Number/IBAN]

Beneficiary Address: [Recipient's Physical Address]

**Additional Information:**

Purpose of Remittance: [e.g., Invoice Payment, Family Support, Investment]

Transfer Charges: [Select: Debit to Sender / Debit to Beneficiary / Shared]

I confirm that the information provided is accurate and authorize the bank to debit my account for the transfer amount plus any applicable transaction fees.

Sincerely,

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[Your Signature]

[Your Printed Name]  
[Your Phone Number]  
[Your Email Address]