



WIRE TRANSFER INSTRUCTIONS

Incoming Wire Transfers

Incoming wire transfers must include the three steps listed below. Incorrect or incomplete information may result in a rejected wire. You can also find these Wire Transfer Instructions on our website under the Resources Tab at the top of the home page. If you have any further questions, please call or text us at (435) 723.3437.

Audits Performed Semi-Annually

The receiving institution is:

Corporate America Credit Union
4365 Crescent Road
Irondale, AL 35210
ABA #: 262090120

Step 2: Further Credit

Further Credit to:

Elevate Credit Union
1023 Medical Drive
Brigham City, UT 84302
ABA #: 324376818

Step 3: Beneficiary

The beneficiary is the Elevate Credit Union Member receiving the wire. You need to include the account number, name, and address as they appear on their Elevate Credit Union account.

Account #: _____

Name: _____

Address: _____

City, State, Zip: _____

CLEAR

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