Wire Transfer Report

Generating reports regarding Wire Transfers is now easier than ever for our Business and Corporate Customers!

Receiving A Wire Transfer Detail Report

1. On the left-hand side of the screen, select the Services menu option.
2. Select Wire Transfer Report on the drop-down menu.
3. Select the Account for which you would like to receive reporting and click View Report.

4. In this next screen, you will be able to:
   - View various Account Details for anything from Available Balance to Year-to-Date Interest Amounts.
   - In the Outgoing field, view wires that have been sent from the selected account.

Outgoing

Sequence	Amount	Effective Date	Receiving Institution	Fed Reference Number-IMAD	Status

   - In the Incoming field, view wires that have been deposited into the selected account.

Incoming

Sequence	Amount	Effective Date	Sending Institution	Fed Reference Number-OMAD	Status

Questions? We can help!
Phone: 1-866-416-9302
Email: customerservice@machiassavings.com

Simple. Seamless. Secure

Revised 6.1.2020