

Incoming Wire Transfer Instructions-Domestic

The wire in instructions must be entered exactly by the sender as noted below for the wire to successfully reach your account at Community Bank.

If a wire is not reaching your account in your expected time frame, please reach out to the individual/business that is sending the wire to you. Have the sender of the wire verify with their financial institution that wire instructions were completed correctly on the sending end.

Receiving Bank/Instructed Agent {3400 Field}:

ABA #075912479 (Mandatory) Bankers Bank 7700 Mineral Point Rd Madison, WI 53717

Beneficiary's Financial Institution/Creditor Agent) {4100 Field}:

ABA #091804723 (Mandatory)
Community Bank of Cameron
101 W Main St
Cameron, WI 54822
(regardless of which branch your account is located)

USING THE FULL 9 DIGIT ROUTING NUMBER/ACCOUNT NUMBER AND LEGAL BANK NAME IN THE 4100 FIELD IS CRITICAL
IF THE FIELD IS NOT AVAILABLE, PLEASE INPUT 091804723 IN THE ADDITIONAL INFORMATION FIELD

Beneficiary (Creditor) {4200 Field}:

(all information is mandatory)

Customer's Community	Bank Account Number:	
Customer(s) Name:		
Customer's Address:		

