

# Accounting Information Services Subscription Form 7- Request for Fedwire<sup>®</sup> Details via the Search Feature of the Account Management Information (AMI) Application

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## \*Required Fields

### Section 1: Service Description and [Form Instructions](#)

The Search Fedwire Details feature via Account Management Information (AMI) allows Master Account Holders and Subaccounts the ability to view intra-day Fedwire Funds and Securities transactions for current and previous business day. The Intra-Day download search results feature allows the ability to download the Find Fedwire and Non-Fedwire transactions in a spreadsheet format for detailed analysis.

Retrieving information from the AMI application requires FedLine Web<sup>®</sup> or FedLine Advantage<sup>SM</sup> access and applicable credential access. To obtain credentials for Subscribers, an End User Authorization Contact (EUAC) must submit a Subscriber request via the EUAC Center within [FedLine<sup>®</sup> Home](#) for each individual who will be authorized to access the service. For applicable [Service Fees](#) information regarding Electronic Access Solutions and Account Services, go to the [Federal Reserve's Financial Services](#) website.

For assistance completing this form, please contact [Account Services Customer Support](#) located at [frbservices.org](#) under the contact us section.

Send completed forms to Customer Contact Center via:

Email: [ccc.bankservices@kc.frb.org](mailto:ccc.bankservices@kc.frb.org)

Fax: (877) 281-3647

### Section 2: Customer Information

Institution Name*	
Identification Number (RTN/CIN)*	

### Section 3: Service Specific Information / Customer Specific Requests

Requested Effective Date* <i>(Actual effective date may vary. Please allow 5-7 business days for processing.)</i>	
This form is to*	<input type="checkbox"/> Add <input type="checkbox"/> Delete
Select Fedwire Details' Search Method*:	<input type="checkbox"/> Search Fedwire details via AMI <input type="checkbox"/> Intra-Day download search results in spreadsheet format via AMI

## Section 4: Authorized Approval

The authorized signer must be listed on the Customer's Official Authorization List (OAL)

<b>Authorized Signer Name*</b>	<i>First</i>	<i>MI</i>	<i>Last</i>
<b>Authorized Signer Email Address*</b>			
<b>Authorized Signer Phone Number*</b>	<i>Country Code</i>	<i>Phone</i>	<i>Extension</i>
<b>Authorized Signature*</b>			

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