

Quick Start

for **Wires**



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Create a Wire 1

Note:

Wires functionality requires the following:

1. App-Based Authentication must be enabled for users initiating wires.
2. Members must establish wire templates at least one business day prior to initiating a wire transaction in Online Banking. Members should email CustomerService@fhlbboston.com to request a wire template setup.

Create a Wire

Introducing Self-Serve Wire Requests

Members with wire entitlements can now initiate wire transactions directly through the Online Banking Platform (OLB) using new self-serve capabilities. To ensure successful processing, members must have sufficient funds in their account to cover the wire transaction. Insufficiently-funded wire requests will be cancelled. Once submitted, members can monitor the status and confirm completion by viewing their account activity. This guide outlines the steps to navigate and submit wire requests with ease.

Member User Entitlement Requirements

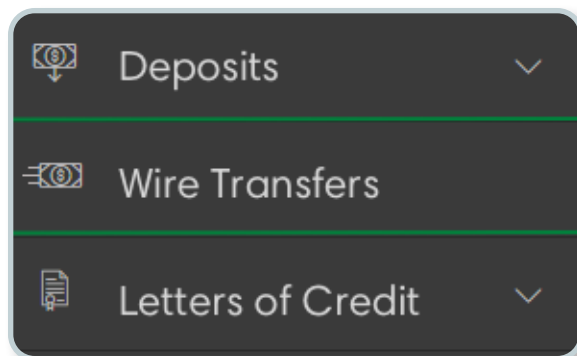
The member User Entitlement Administrator (UEA) is responsible for assigning and modifying wire permissions for personnel within their institution. The steps outlined in the [Quick Start Guide for User Entitlement Administrators](#) explain how to navigate the system to make these changes on the Online Banking Platform (OLB).

STEP 1/7

Navigate to the Create New Wire Transfers Page

- Once logged in, **scroll to the left-hand navigation** and **select “Wire Transfers”** from the menu.

Navigation Tip: Hover over each icon to see the options or click on the button to expand the menu view.



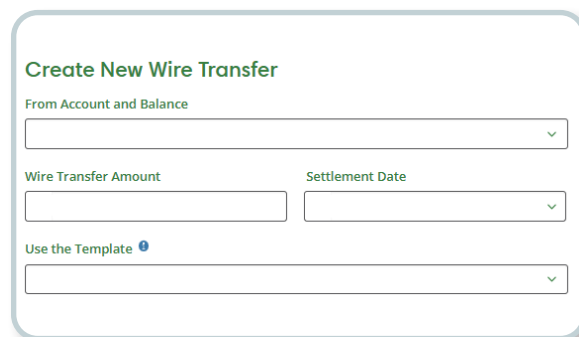
Create a Wire

STEP 2/7

Select an Account

- On the “Create New Wire Transfer” page, the system defaults to your primary IDEAL account. Under the “From Account and Balance” drop down, **select the account** from which you would like to initiate the wire transfer.

Note: If there are multiple deposit accounts at your institution, you can click the drop-down arrow to view all available accounts for wiring funds.



Create New Wire Transfer

From Account and Balance

Wire Transfer Amount

Settlement Date

Use the Template ?

STEP 3/7

Enter the Wire Transfer Amount

- Enter your wire transfer amount** in the box.

Note: The minimum wire transfer amount is 0.01, and the maximum is 999,999,999,999. It is possible to request a wire transfer that exceeds your displayed available balance; however, funds will only be released once your account has sufficient funds to support the request. If accounts are not funded by 5:00 p.m., the wire transaction request will be cancelled.

STEP 4/7

Select a Settlement Date

- Select your settlement date** from the drop down.

Note: You can request a wire for the same day or next business day transfer.

Create a Wire

STEP 5/7

Select the Template Instructions

- **Select your template instructions** from the drop down.
- Selecting the template ID displays the settlement instructions. Verify that the settlement instructions are correct for the wire transfer, **click “Continue.”**

Note: Members may maintain up to eight recurring wire instructions on file with FHLBank Boston.

Create New Wire Transfer

From Account and Balance
XXXXXX, DDA, \$125,057,888.67

Wire Transfer Amount
\$ 999,999,999,999.00

Settlement Date
09/03/2025

Use the Template ⓘ
73979071

Receiving Bank	INSTITUTION NAME
Routing Number	XXXXXXXXXX
Beneficiary	INSTITUTION NAME
Beneficiary Account	XXXXXXXXXX

[Back](#) [Clear](#) [Continue](#)

STEP 6/7

Review and Submit

- Review the transaction details of your wire transfer request for accuracy, **click “Submit.”**

Wire Transfer Preview

From Account and Balance	XXXXXXXXXX, DDA, \$413,785,206.22
Wire Transfer Amount	\$300.00
Settlement Date	10/21/2025
Use the Template	XXXXXXXXXX
Receiving Bank	INSTITUTION NAME
Routing Number	XXXXXXXXXX
Beneficiary	INSTITUTION NAME
Beneficiary Account	XXXXXXXXXX

[Back](#) [Submit](#)

STEP 7/7

Complete the Transaction

- Review the transaction amount of your wire transfer request for accuracy, **click “Continue.”**
- The user is now required to **complete the app-based authentication to validate the transaction.** After app-based authentication is complete, the user receives a message indicating that the wire transfer request has been received.

Wire Transfer Request Received



Your wire transfer request has been received for processing by FHLBank Boston. Please review your deposit account activity to confirm settlement.

[Continue](#)