

## Wire Transfer Request Form

### Default Information

1. Transfer Type: Domestic or International (Circle One)
2. Credit Currency: \*  (Currency Type. Ex: Euros; Yen; USD)
3. Debit Account: \*
4. Value Date: \*  (MM/DD/YYYY)
- (Check One Below)
5. Wire Amount: \*  Credit Currency
- USD
- (9999.99)
- (\$ Amount - Please attach currency conversion when applicable)

### Beneficiary Bank Information

Bank ID/SWIFT:  Bank Country: \*

IRC: (Int' Routing Code)

### Beneficiary Account Information

Account Name: \*

Account Number/IBAN

Address 1:

Address 2:

Address 3:

### Beneficiary Bank Information

Bank Name: \*

Address 1:

Address 2:

Address 3:

Invoice #:

Special Instructions:

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### For Accounting Office Use Only

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Confirmation #: \_\_\_\_\_

Processed by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_