

International Bank Wire - Vendor

Please print

Amount _____ Currency _____

Receiver Name _____

Account format *please circle one* IBAN CLABE Other

Account # _____

Address 1 _____

Address 2 _____

City _____

State/Province _____ Postal Code _____

_____ YES or NO IF INTERMEDIARY BANK REQUIRED; YES REQUIRES PAGE 2 COMPLETED

Receiver BANK Name _____

Bank ID TYPE *please circle one* BIC National Clearing Code

BANK ID _____ | _____ LOCATION CODE

Bank Address 1 _____

Bank Address 2 _____

Bank City _____

Bank State/ Province _____ Bank Postal Code _____

Bank Country _____

University Department Contact:

_____ Phone _____

Email _____

International Wire Vendor Payment

Intermediary Bank information

Receiver BANK Name _____

Bank ID TYPE *please circle one* **BIC** **National Clearing Code**

BANK ID _____ | _____ LOCATION CODE

Bank Address 1 _____

Bank Address 2 _____

Bank City _____

Bank State/ Province _____ Bank Postal Code _____

Bank Country _____

Special Instructions:
