

# Wire Transfer Request Form



*\*\*\*All fields required\*\*\**

**Select ONE:**      Please send all future payments to the account information provided below  
Please send a check to the address provided below

**Requested by:** \_\_\_\_\_

**Organization Name:** \_\_\_\_\_

**Name on Bank Account:** \_\_\_\_\_

**Requestor's Mailing Address:** \_\_\_\_\_

**Country:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**Phone:** \_\_\_\_\_

*\*\*\*For US Banks, ABA / Routing Number and Account Number Required\*\*\**

*\*\*\*For International Banks, IBAN OR SWIFT/BIC AND Account Number Required, UK Institutions, please provide a Sort Code as well\*\*\**

**Select ONE:**      ACH (US Domestic Only)  
Electronic Funds Transfer (traditional wire)

**BENEFICIARY BANK (payee's bank)**

**Bank Name:** \_\_\_\_\_

**Bank Address:** \_\_\_\_\_

**Country:** \_\_\_\_\_

**Phone:** \_\_\_\_\_

**IBAN number:** \_\_\_\_\_

**ABA / Routing #:** \_\_\_\_\_

**SWIFT / BIC Code:** \_\_\_\_\_

**Sort Code:** \_\_\_\_\_

**Account number:** \_\_\_\_\_

**INTERMEDIARY BANK (if applicable)**

**Bank Name:** \_\_\_\_\_

**Bank City and State:** \_\_\_\_\_

**ABA / Routing #:** \_\_\_\_\_

**Account Number (if applicable):** \_\_\_\_\_

**Additional Information:**

\_\_\_\_\_