

Wire Form

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Instructions:

- ✓ For **Account Name** provide the full name of the individual as seen on the account
- ✓ **Beneficiary Address** is a requirement, payment will not be made without this
- ✓ **Branch Code** can be provided on the Bank Branch row if available
- ✓ Provide **IBAN** if available

Account Name (i.e. John Smith)	
Beneficiary Address	
Bank Name	
Account Number	
Swift Code (International bank identifier)	
IBAN (International Bank Account Number)	
Bank Branch (if available)	
Intermediary Bank (if available)	
<u>Currency is USD Only</u>	Note: International banks receiving in USD will convert the wire to the local currency prior to depositing it to the Beneficiary account

Risks may include but are not limited to the following:

- Incorrect information provided could result in returned funds or a credit to the wrong account.
- Beneficiary bank may return funds if incomplete reference numbers are provided.
- Returned funds will be less due to bank fees