Wire Transfer Request Form  
Domestic and International

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| **BENEFICIARY INFORMATION – Required** | | | | | | | |
| Beneficiary Name: |  | | | | | | |
| Address: |  | | | City: | | |  |
| State/Zip: |  | | | Country: | | |  |
| Contact Name: |  | | | Daytime  Phone: | | |  |
| Amount  to be sent: |  | | | Type of Currency being sent: | | |  |
| Purpose of Payment/Reference  (Invoice or Member # being paid): | |  | | | | | |
| **BENEFICIARY BANK INFORMATION – Specify the bank into which funds are to be credited or paid** | | | | | | | |
| Beneficiary Bank Name: |  | | | | | | |
| Account Number: |  | | | | | | |
| Routing Code: |  | | | Swift Code: | |  | |
| IBAN: |  | | | BIC  (Branch Code): | |  | |
| Address: |  | | | City: | |  | |
| State/Zip: |  | | | Country: | |  | |
| **INTERMEDIARY BANK INFORMATION – Complete if necessary for further credit to another bank** | | | | | | | |
| Receiving Bank Name: |  | | | | | | |
| Routing Code: |  | | | | | | |
| Swift Code: |  | | | City: |  | | |
| State/Zip: |  | | | Country: |  | | |
| Details of Payment – Optional  Specify any special instructions that should accompany the wire transfer: | | |  | | | | |
| **ACCOUNTING DEPARTMENT USE ONLY** | | | | | | | |
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