

Wire Transfer Form

Department Order Number _____	Signature _____
Contact Telephone Number _____	Date _____
Type of currency to be wired USD, EUR , GBP, CAD Other _____	
Amount \$ _____	
Beneficiary Account Information	
Swift/Chips/ Account Number _ _ _ _ _	
Bank Name _____	
Address _____	
Address _____	
Address _____	
Beneficiary Bank Information	
All wires to Mexico must have the CLABE number; the wires cannot be process if the CLABE number is not provided.	
IBAN Number _____	
Bank Account Number _____	
Payee's Name (Beneficiary) _____	
Payee's Address _____	
Address _____	
Address _____	
Reference / Invoice Information	