

## Wire Transfer Form

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