

# INTERNATIONAL WIRE TRANSFER FORM

**PAYEE:**

**PAYEE ADDRESS:**

**DESCRIPTION OF SERVICES:**

**BANK INFORMATION MUST BE PROVIDED ON THE ATTACHED PAYMENT DOCUMENTATION.**

**AMOUNT: \$\_\_\_\_\_**

**FUNDING INFORMATION:**

<b>FUND</b>	<b>ORGN</b>	<b>ACCT</b>	<b>PROG</b>	<b>ACTV</b>

**AUTHORIZING SIGNATURES:**

\_\_\_\_\_  
**BUDGET MANAGER/DEPARTMENT HEAD**

\_\_\_\_\_  
**DATE**

\_\_\_\_\_  
**PROCUREMENT AND CONTRACTS**

\_\_\_\_\_  
**DATE**