

## International Wire Transfer Form

Payee: \_\_\_\_\_

Payee Address: \_\_\_\_\_

Description of Services: \_\_\_\_\_

\_\_\_\_\_

**Bank information must be provided on the attached payment documentation**

Amount: \_\_\_\_\_

FUND	ORGN	ACCT	PROG	ACTV

Authorizing Signatures:

Budget Manager/Department Head – Print Name: \_\_\_\_\_

Budget Manager/Department Head – Signature: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Approved by - Procurement & Contracts

\_\_\_\_\_  
Date