

# Foreign Wire Payment Information Request Form

*Please furnish the information below for payment to be received by wire transfer.*

<b>BENEFICIARY INFORMATION</b> <i>(MUST match exactly as it appears on bank account)</i>	
** Account Holder Name:	
** Account Holder Address:	
** Bank Name:	
Bank Address:	
** Account / IBAN Number:	
** SWIFT / BIC Code:	
IFSC:	

<b>INTERMEDIARY BANK INFORMATION</b> <i>(If an intermediary bank is required to transfer the funds to the beneficiary bank.)</i>	
Intermediary Bank Name:	
SWIFT / BIC code:	

** The currency to be transferred (USD or a specific foreign currency):
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Any additional instructions required by the foreign bank:
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**Please note:** Specify if the payee must receive an exact amount in a foreign currency or the equivalent of a specific USD amount in the foreign currency.

**I hereby authorize initiation of wire of Payment Services into the account specified above and agree to promptly return any funds that are submitted in error.**

Signature:
Printed Name:
Title:
Date: