

WIRE TRANSFERS

RECIPIENT:

Name _____
Street _____
City _____
Province\State _____
Country _____

SENDER:

Name _____
Street _____
City _____
Province\State _____
Country _____
Phone _____

ACCOUNT INFORMATION:

Recipient Account Number: _____
Recipient ID: _____

AMOUNT TRANSFERED: \$ _____

RECIPIENT BANK INFORMATION:

Bank Name _____
Bank ID _____
Street _____
City _____
Province\State _____
Country _____

Currency Type: _____
(CDN\ U.S.\ Euro\ etc.)

SERVICE CHARGE: \$35.00

INTERMEDIARY BANK INFORMATION:

Bank Name _____
Bank ID _____
Street _____
City _____
Province\State _____
Country _____

PAYMENT:

CDN Cash	<input type="checkbox"/>
U.S. Cash	<input type="checkbox"/>
CDN Chq	<input type="checkbox"/>
U.S. Chq	<input type="checkbox"/>
CDN MO	<input type="checkbox"/>
U.S. MO	<input type="checkbox"/>
From Acct #:	<input type="checkbox"/>

INSTRUCTIONS:

DATE: _____

SIGNATURE: _____