

# 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:** \_\_\_\_\_