

Brigham Young University-Idaho
International Wire Transfer Request

Wire recipient should contact their financial institution for the information required to receive a wire from the USA. Supporting documentation is required.

version
2/27/2020

BENEFICIARY BANK INFORMATION (BBK)

* Bank Name

* Bank ID/SWIFT

IRC/Sort Code/BIC/Routing # (country specific)

Branch Name/Address

City Country

BENEFICIARY INFORMATION (BNF)

Account Holder

* Account#/IBAN (Europe)/CLABE (Mexico)

Address

City Country

Email (if you would like bank to send them wire confirmation)

INTERMEDIARY RECEIVER BANK INFORMATION (RCV)

(If Required)

* Bank Name

* Bank ID/SWIFT

IRC/Sort Code/BIC/Routing # (country specific)

Address

City Country

Originator to Beneficiary Info (OBI)
(reference info, reservation number, etc.)

UNIVERSITY PERSONNEL USE ONLY

Requestor Name Department

Date Cost Center # to be charged

Amount Spend Auth to be charged

Credit Currency (EURO, British Pounds, USD, etc.)

Supervisor's Signature (for tours, Travel Services Coordinator)

NOTE: This form and supporting documentation should be printed and delivered to Accounts Payable, 130 Kimball Building, +1620 at least one business day prior to the requested transfer date.