

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.