



Colorado College  
Wire Transfer Request

Date \_\_\_\_\_ Date Required

Department \_\_\_\_\_

Requested by \_\_\_\_\_ Phone # \_\_\_\_\_

Dept. Chair Approval \_\_\_\_\_

Purpose \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**WIRE INSTRUCTIONS - *Please complete all boxes***

Domestic  International  Intermediary Bank

Attach documentation for Bank and Account Information

Bank Name	
Bank Routing Number or <b>Swift Code</b>	

Account Holder's Name	
Account Number or <b>IBAN</b>	

CURRENCY TYPE	<input style="width: 90%;" type="text"/>	AMOUNT (in currency selected)	<input style="width: 90%;" type="text"/>
Country	<input style="width: 90%;" type="text"/>	City	<input style="width: 90%;" type="text"/>
FUND	ORGANIZATION	ACCOUNT	ACTIVITY CODE
		WIRE FEE	20.50
		TOTAL	\$ _____

Special Instructions

Business Office Approval  
Date