

## WIRE PAYMENTS FORM

(To avoid delays in processing, all of the requested information must be provided.)

### Accounts:

<b>Bank Name:</b>	
<b>Bank Address:</b> (Do not use PO Box)	
<b>City/Province/State:</b>	
<b>Account Number:</b>	
<b>ABA Routing Number:</b>	
<b>SWIFT:</b>	

### Beneficiary:

<b>Name:</b>	
<b>Address:</b> (Do not use PO Box)	
<b>City/Province/State:</b>	
<b>Postal Code/ZIP:</b>	
<b>Country:</b>	

### Wire Details:

<b>Amount:</b>	
<b>Currency:</b>	
<b>Account and Dimension:</b>	
<b>Date of Request:</b>	
<b>Invoice #:</b>	
<b>Invoice Description:</b>	

Question: [reception@ams.ubc.ca](mailto:reception@ams.ubc.ca)