



Domestic and International Wire Form

Please complete this form when requesting a wire from your Program or Donor-Advised Fund Account. This form **MUST** be completed in its entirety in order for us to be able to transfer the funds electronically. Failure to provide full wiring instructions may cause delays in receipt of the requested funds. This form can be submitted via email (info@unitedcharitable.org) or faxed to [866] 837-7874

Account Name: _____ Account #: _____

Payee Information: ***Account Holder's Name must match Payee Name on Disbursement Request Form* Account Holder's Name**: _____

Address: _____

Account Number: _____

IBAN Number(required for international wires): _____

Domestic Wire:

Financial Institution's Name: _____ Phone Number: _____

Address: _____

ABA Number: _____

Other Information as Needed: (ex. Corresponding bank, etc)

International Wire: **Please read our International Gift Policy and submit all required forms.*

Financial Institution's Name: _____

Address: _____

Swift Code: _____

Other Information as Needed: (ex. Corresponding bank, Sort codes, etc)

I attest that the information provided on this form is correct and accurate. I understand that any incorrect information presented will result in a delay or inability to process the wire request. I also understand that if there are any complications (returned wire, wrong account credited, etc.) due to incorrect information, I will be responsible for any fees incurred.

Signatures:

Payee/Account Holder's Name: _____

Payee/Account Holder's Signature: _____ Date: _____

OFFICE USE ONLY:	Entered by: _____	Date: _____	Approved by: _____
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