



Request for Wire Transfer Payment

Overview: This form is to be used for wire transfer payments to external parties. Please complete this form with all applicable information and “Save As” a new PDF or “Print to PDF” to ensure that your edits are saved.

MSU information

MSU account number to which wire transfer fee should be charged: _____

Payee information

Name: _____ Email address: _____

Street address: _____

Street address required, no P.O. Boxes

City, state/province, country: _____

Banking information

Beneficiary bank name: _____

Bank address: _____

City, state/province, country: _____

Bank IBAN or account number: _____

Routing number: _____ Swift code: _____

U.S.A. only

Swift code: _____

Currency: _____ Transit Number (MICR): _____

Additional banking information: intermediary bank (if applicable)

Intermediary bank name: _____

Bank address: _____

City, state/province, country: _____

Bank IBAN or account number: _____

Swift code: _____

Additional banking information: correspondent bank (if applicable)

Correspondent bank name: _____

Bank address: _____

City, state/province, country: _____

Bank IBAN or account number: _____

Routing number: _____ Swift code: _____

U.S.A. only

Swift code: _____

Outside of U.S.A.