

## 1275 New Jersey Ave., SE, Suite 200 Washington, D.C. 20003

## **INTERNATIONAL WIRE TRANSFER FORM**

The International Wire Transfer Form is designed to collect banking information for disbursements made via wire transfer to foreign bank accounts. Chemonics does not charge a fee for this service, however fees may be assessed by the intermediary or beneficiary bank. Fees charged by the intermediary bank or the beneficiary's bank will not be reimbursed.

*Beneficiary (legal name on the bank account):  *Beneficiary Address (No PO address):  *Beneficiary City, Country:  *Beneficiary Email Address:  Beneficiary Bank  *Beneficiary Bank  *Bank Swift Code:  *Bank Name:  *Beneficiary IBAN** or Bank Account Number:  *City:  *Country:  Intermediary Bank — Used to send wires to foreign countries. The correspondent bank must have a banking relationship with the foreign bank.  Domestic (US) Intermediary Bank — REQUIRED (Chemonics employees click here for guidance)  *Bank Swift Code:  *Bank Name:  Bank Account number:  International Intermediary Bank — (Optional)  *Bank Swift Code:  *Bank Name:  *IBAN or Bank Account Number:  *City:  *Country:  *Country:  Home Office Contact Information — (REQUIRED)  *Home Office Contact Extension:  *Project Name and Billing Code:  *Project/NB Listserv Email Address:  *Date:  *Date:	Beneficiary	
*Beneficiary Address (No PO address):  *Beneficiary City, Country:  *Beneficiary Bank  *Beneficiary Bank  *Bank Swift Code:  *Beneficiary Bank - Used to send wires to foreign countries. The correspondent bank must have a banking relationship with the foreign bank.  *Domestic (US) Intermediary Bank - REQUIRED (Chemonics employees click here for guidance)  *Bank Swift Code:  *Bank Name:  Bank Account number:  International Intermediary Bank - (Optional)  *Bank Swift Code:  *Bank Name:  Bank Name:  *Country:  *Country:  *Country:  *Home Office Contact Information - (REQUIRED)  *Home Office Contact:  *Home Office Contact Extension:  *Project Name and Billing Code:  *Project Name and Billing Code:  *Project NB Listserv Email Address:	*Beneficiary (legal name on the	bank account):
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*Project/NB Listserv Email Address:		
*Project/NB Listserv Email Address:	*Project Name and Billing Code	:
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<sup>\*</sup> Indicates required fields.

<sup>\*\*</sup>Use of an IBAN where available is highly recommended as it provides concise routing of the wire transfer.