

**Part 01**

**Part 02**

**Part 10**

**Part 26**

## WIRE TRANSFER REQUEST

Voucher Number:

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Document Number:

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Amount to be Paid:

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Auditor Signature:

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Beneficiary Account Name:

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Account for Transfer Fees:

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### Domestic Wires

Bank Account Number:

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ABA Routing Number:

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### International/Foreign Wires

US Dollars

Foreign Currency

Bank Account Number:

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OR

IBAN Number (22-27 digits):

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SWIFT Code (5-8 letters):

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OR

BIC Number:

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CLABE Number (Mexico only):

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IRC/Bank Branch #:

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### Money Orders/Bank Drafts

Beneficiary:

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Amount:

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