



UNIVERSITY OF
SOUTH CAROLINA

Request for International Payment via Wire Transfer

•Vendor / Payee / Beneficiary Name	
•Beneficiary Country	
•Currency Type	•Amount (in selected currency)
Beneficiary Email Address – (optional, if given will receive Payment Notification)	*Date

•Beneficiary's Bank Name		
•Bank Street Address		
•Bank City	Bank Province / State	Bank Postal / Zip
•Bank Country		

SWIFT Bank Identifier Code (BIC)	SWIFT Bank Identifier Code (BIC) can be validated at www.swift.com/biconline
Country's Bank Code	
•International Bank Account Number (IBAN) / Account Number	

NOTE: International Bank Account Numbers (IBAN) are now required in some countries (including all Euro and Swedish Krona). To find out if an IBAN is needed and to verify an IBAN, please visit www.apacs.org.uk. Additional fees may be charged if a valid IBAN is not provided when required. For all other countries please provide the Account Number.

Correspondent Bank (optional, ONLY use if there is an intermediary American bank involved in transfer from Univ.'s bank to the foreign bank.)
Correspondent American Banker's Association (ABA) Number
Correspondent Account Number

Purchase Order (PO) / Travel Authorization (TA) Number / leave blank if payment via Direct Expenditure Voucher (DEV)
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•University Contact Name	
•University Department	
•University Contact Phone	University Contact Email

If you have any questions completing this form, please contact:

For Travel (TRV): Annette Jordan • (803)777-4047 • Annette.Jordan@sc.edu	For Accounts Payable (PO / DEV / Invoice): Judith Nevergoll • (803)777-2121 • Judith.Nevergoll@sc.edu
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NOTE: This form is a supplemental form intended to provide additional banking information for international payments and **MUST** be attached to a voucher or invoice for processing.