



UNIVERSITY of  
NEW ORLEANS

Instructions for Wiring Funds for Payment to UNO

All wire funds transferred to The University of New Orleans can be wired to:

**Bank: JP Morgan Chase Bank**  
**ABA Number: 021000021**  
**Account Number: 754592012**  
**Swift Code: CHASUS33**  
**Location: New York, NY**

ACH Procedures:

**Bank: JP Morgan Chase**  
**Bank Address: 201 St. Charles Ave. 28th Floor, New Orleans, LA 70130**  
**Bank Telephone #: 504-623-7370**  
**ACH Routing Number: 065400137**  
**Account Number: 7 5459201 2**

Please include your Student ID Number in the reference.

After the bank notifies UNO that the funds have been received and placed in the University's account, the Bursar's Office will apply the wired payment to the specified student's account.

Please complete the Instructions portion below to ensure the wired funds are applied to the correct student's account. If you'd like to bring the completed form in person, please come to the Privateer Enrollment Center (Located in the Earl K. Long Library-1<sup>st</sup> Floor) You can also fax the form to 504-280-5430 or email to [bursar@uno.edu](mailto:bursar@uno.edu). Please note that the wire may cause a transaction fee charged by the bank.

If you have any questions, please email to [bursar@uno.edu](mailto:bursar@uno.edu) or call 504-280-7384

**STUDENT WIRE INSTRUCTIONS:**

Name of Student: \_\_\_\_\_ Student Number: \_\_\_\_\_

Date of Transaction: \_\_\_\_\_ Transaction Amount: \_\_\_\_\_

Name of Individual Providing the Student's Financial Support:

Name: \_\_\_\_\_ Phone # (\_\_\_\_\_) \_\_\_\_\_

Mailing Address: \_\_\_\_\_ Fax # (\_\_\_\_\_) \_\_\_\_\_

\_\_\_\_\_

The funds wired are intended to cover the student named above for an outstanding obligation for tuition and fees.

The University of New Orleans is hereby instructed to apply all funds submitted on this wire to the student's account named above. Please check all items that apply:

- Pay all university charges and hold any excess funds on account for future university charges.



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NEW ORLEANS

- Pay all university charges and release any excess funds to student.
- Please furnish a receipt.

Signature of Person Completing Form: \_\_\_\_\_

Name: (Please print or type) \_\_\_\_\_ Date: \_\_\_\_\_