

**UNIVERSITY OF NEW ORLEANS
Supplier International Wire Form**

Date	_____
Name	_____
Address	_____
Intermediary Bank (If applicable)	_____
Intermediary Bank City/State/Country	_____
Intermediary Bank Account Number	_____
Intermediary Bank Routing/SWIFT	_____
Intermediary Bank IBAN (If applicable)	_____
Bank Name	_____
Bank City/State/Country	_____
Account Number	_____
SWIFT/BANK ID CODE	_____
IBAN	_____
Currency*	_____
Preparer's Name (Printed)	_____
Preparer's Signature	_____
Preparer's Title	_____

Revised: 8-30-22

*Note for Purchasing Dept. only: If using foreign currency, select international wire as payment default in Workday.