



## International Outgoing Wire Form

Complete and return this form with all required documentation to:  
[INTLwires@nctreasurer.com](mailto:INTLwires@nctreasurer.com) . For questions, please call 919-814-3871.

<b>REQUESTOR INFORMATION</b>		
Agency Name:		
Agency Contact Name:	Phone #:	
Debiting Disbursing/STIF Account Number:		
Foreign National Taxation Review Info.:		
I certify the information provided on this form is true and correct, and I am authorized to initiate wires on behalf of this agency. Electronic signatures will not be accepted.		
Authorized Signature: _____		Date Signed: _____
<b>BENEFICIARY/RECIPIENT INFORMATION</b>		
Beneficiary/Recipient Name:	Phone #:	
Beneficiary Address, City, State, Zip and Country:		
Information for the Beneficiary (invoice number, purchase order number, etc.) optional:		
Are funds being sent in foreign currency?	Yes	No
US Dollar Wire Amount:	Wire Fee: <b>\$ 25.00</b>	
Foreign Currency Amount:	Foreign Currency Type:	
<b>BENEFICIARY BANK INFORMATION</b>		
Beneficiary Bank Name:		
Beneficiary Bank Routing Transit Number (RTN) or SWIFT Bank Identifier Code (BIC):		
Beneficiary Bank Account Number:		
International Routing Code (IRC):		
Beneficiary Bank Address, City, State, Zip, and Country:		
Information for the Beneficiary Bank, if applicable (Wires to Mexican banks require the CLABE account number in the Beneficiary instructions to ensure correct payment.):		
<b>INTERMEDIARY BANK INFORMATION</b>		
Intermediary Bank Name:		
Intermediary Bank Routing Transit Number (RTN) or SWIFT Bank Identifier Code (BIC):		
International Routing Code (IRC):		
Intermediary Bank Address, City, State, Zip, and Country:		
<b>FOR INTERNAL USE ONLY: Financial Operations Division</b>		
Date Wire Request Received:	Date OSC Approved:	
Verified By:	Date and Time:	
Date Wire Amount & Fee Received:	Date Wire Processed:	
Wire Initiator: _____	Wire Approver: _____	Reference #:

Updated January 2025