

WIRE TRANSFER ROUTING INSTRUCTIONS

For bank accounts held outside of U.S.A. only. All wires are issued in US Dollars (\$)

INSTRUCTIONS FOR COMPLETING THIS FORM

- **This form is to be completed by grantees only. If you are not a grantee, please reach out to your McKnight contact and have them send you the banking information collection form via DocuSign.**
- **All fields are required**, unless otherwise noted.
- Please consult with your bank representative and double check all entries to ensure accuracy of information.

PAYEE INFORMATION:

Full legal name of grantee (Beneficiary): _____

Contact person (for payment notification): _____

Contact email address: _____

FOR CREDIT TO:

Beneficiary's **Bank Name**
(bank where the account is held): _____

Beneficiary's **Bank Location** (city and country): _____

Beneficiary's Bank **SWIFT or BIC ID**: _____

Beneficiary's **IBAN**
(international bank account number): _____

Beneficiary's **bank account number**: _____

Beneficiary's **Account Name** (as it appears at bank): _____

Currency account is maintained in
(for reference only—we only pay in USD): _____

Authorized Contact Name (please print)

Signature

Date

For internal use only:

Form requested by (McKnight staff person): _____

Grant number: _____