



WIRE TRANSFER NOTIFICATION FORM

This form must be submitted to University Bursar along with the wire transfer receipt from your bank.

Send Funds To:

Bank Name: Bank of America
Bank Address: 1101 S. Josey Lane, Carrollton, TX 75006
Bank Telephone: (972) 416-1616
Account Name/Checks Addressed To: IAU Inc
Account Number: 488010925768
Routing Number: 111000025 (ACH), 026009593 (Wire Transfer)
Swift Code: BOFAUS3N (*Note: SWIFT Code used for international wires only*)

**Please add the wiring fee charges in the amount of \$15 for all domestic wires and \$25 for all international wires.*

PLEASE COMPLETE AND MAIL OR FAX THIS FORM TO THE DALLAS FINANCE OFFICE

NAME OF THE STUDENT : _____
First Middle Last

STUDENT ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

NAME OF PARENT OR SPONSER: _____

DATE OF WIRE TRANSFER: _____ AMOUNT OF WIRE TRANSFER: \$ _____

TOTAL: \$ _____

TRANSFERRED BY: _____ REFERENCE NUMBER: _____

The student's name and invoice number **must be included in the electronic transmission to ensure proper credit to the student's account. No student name/invoice no. on the wire transfer will cause a delay in the posting of payment to the proper account.*

**All checks may be send to the Dallas Office address listed below*

**Please refer student handbook for information regarding finance policies including tuition and fee refund policy*