



**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*