



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: Comerica Bank
Bank Address: 19176 Preston Road, Dallas, TX 75252
Account Name/Checks Addressed To: IAU Inc
Account Number: 1881714446
Routing Number: 111000753 (Wire Transfer)
Swift Code: MNBDUS33 (*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*