

Wire Transfer Notification Form

This form must be submitted to the International Education Programs Finance Office, along with the wire transfer receipt from your bank, for any wire transfer related to first quarter / year tuition and fees or on-campus housing.

If you are making a tuition and fee deposit or on-campus housing payment for more than one student, use a separate form for each student. Wire transfers will not be processed until this form and the bank receipt have been received.

Total amount of the wire transfer (in U.S. dollars):

If you are sending a wire transfer for both tuition/fees and on-campus housing, please enter the amounts for each below:

Amount for tuition and fees for first quarter / year of enrollment

Amount for on-campus housing fees

Student Information (this information should also be included in the wire transfer payment details. Please inform your bank).

Family name:

Given name:

Student ID# (SID):

Date of Birth (MM/DD/YYYY):

Wire Transfer Details

Sender Information

Family name:

Given name:

Relationship to student: parent student agent other

Address of sender (complete all lines below)

Street and number:

City: Country: Postal code:

Date the wire transfer was made (MM/DD/YYYY):

Wire transfer reference number:

Confirmation Email

Due to the high volume of wire transfers received, notification of receipt of funds will only be made upon request. If you would like us to send you a confirmation email once the wire transfer has been received by our college, enter an email address below:

Send this form via email or fax – Email: SeattleCentral.IntlFinance@seattlecolleges.edu ; Fax: 206-934-3868.

Keep a copy of this form for your records, along with the wire confirmation code from your bank.

Seattle Central does not charge fees for wire transfers. However, your bank(s) might, so the actual amount of the wire transfer received by Seattle Central may differ from what was sent.