

WIRE TRANSFER INSTRUCTION SHEET

IMPORTANT

Please complete this form and forward it to your banker or financial advisor.

Please also forward a copy of this form to the University of Chicago Office of Gift and Records Services via fax at 773.702.9675, as donor information is not always included in wire transfer instructions.

If you have any questions, please contact Telly Green in Gift and Records Services at 773.702.2401 or via e-mail at gifts@uchicago.edu.

 TO (DONOR'S BANKER OR F	ZINANCIAL ADVISED)
TO (DONOR 3 BANKER OR F	INANCIAL ADVISER)
TELEPHONE	FAX
	authorization to wire transfer funds orthern Trust/Chicago as my gift to the
FROM (DONOR NAME)	
ADDRESS	
CITY STATE /PROVINCE C	COUNTRY
TELEPHONE	FAX
EMAIL	
GIFT AMOUNT (US\$ OR SPE	CIFY CURRENCY)
TRANSFERRING BANK AND	DATE OF TRANSFER
GIFT ACCOUNT NUMBER (IF	KNOWN) OR GIFT PURPOSE
WHO, IN ADDITION TO THE SHOULD RECEIVE RECOGNI	· · · · · · · · · · · · · · · · · · ·
SIGNATURE	

Wire Transfer Instructions for Bankers and Financial Advisors

Wire transfers for gifts of cash to The University of Chicago should be sent to:

Bank: The Northern Trust Company Routing number: 071000152 SWIFT code: CNORUS44 For further credit to: The University of Chicago Account number: 2725703

IMPORTANT

For proper donor recognition, wire transfer instructions must include the following information:

- Donor's name and address
- Gift account number if known or specify gift purpose
- If applicable, additional names for joint recognition