

**WIRE/CHECK INFORMATION**

BORROWER NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

**WIRE:**

NAME OF BANK: \_\_\_\_\_

COMPLETE ADDRESS OF BANK: \_\_\_\_\_

\_\_\_\_\_

INCOMING ABA# (Routing Information): \_\_\_\_\_

ACCOUNT # \_\_\_\_\_

NAME ON ACCOUNT (EXACT): \_\_\_\_\_

**CHECK:**

PAYABLE TO: \_\_\_\_\_

Submitted by: \_\_\_\_\_