Wire Transfer Form

To have the reimbursement funds to be wired to your local bank account, please complete this form and attach it to the Expense Report form.

### Wire Instructions

|  |  |
| --- | --- |
| Bank Name |  |
| Bank Address |  |
| Account Name |  |
| Account number |  |
| IBAN (mostly European banks) |  |
| SWIFT BIC |  |
| ABA Routing number  (US banks, must be 9 digits) |  |
| Special Instructions (include intermediary banks if applicable) |  |

## Contact

If you have any questions about this form or reimbursement procedures, please contact:

* Edward Grant ([egrant@ncsu.edu](mailto:egrant@ncsu.edu)) or Peter Luh ([Peter.Luh@uconn.edu](mailto:Peter.Luh@uconn.edu))  
  ICRA 2013 Co-Finance Chair

or

* Tamim Asfour ([asfour@kit.edu](mailto:asfour@kit.edu))

ICRA 2013 Local Arrangement Chair

+49 721 608 47379