

HAVERFORD

International Foreign Wire Transfer Request

Please complete ALL information and return with supporting documentation
to Tim Boyle-Cash Receipts Processor-Controller's Office

PAY TO: ADDRESS:	DATE REQUESTED: DATE REQUIRED: REQUESTED BY:
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EXPENSE DESCRIPTION

(Description of business, academic and/or research purpose):

Please attach required receipts, invoices, contracts or other supporting
documentation.

General Ledger Accounting Line Information:

Type of Currency/Amount:

Approval Department/Budget Unit Head: _____

Approval Controller's Office: _____