

## WIRE TRANSFER PAYMENT NOTIFICATION

### PLEASE READ INSTRUCTIONS:

- This document will help you process a wire transfer through your bank to pay MassArt for Tuition and Fees.
- Fill out this Form! PRINT legibly and COMPLETE all required fields. **Failure to do so may result in our inability to apply the payment to your account.**
- Provide your bank with the information provided at the bottom of this form.
- Have your bank wire the funds to our account with your Student ID number and your Name as the reference of the transfer.
- Return this form to the Business Office via e-Mail [bursar@massart.edu](mailto:bursar@massart.edu) or fax to 617.879.7895. This will assist us in matching wired payments to student accounts.
- Allow one week for the bank to notify us of the funds transfer.

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Date: \_\_\_\_\_

Student ID Number: \_\_\_\_\_

Student's Full Name: \_\_\_\_\_

Amount of Payment: \$ \_\_\_\_\_

Student E-Mail: \_\_\_\_\_

Originator Name: \_\_\_\_\_

Originating Bank Name: \_\_\_\_\_

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### MASSART BANKING INFORMATION FOR WIRE TRANSFER:

**BANK NAME:** Bank of America,  
333 Longwood Avenue  
Boston, MA 02115

**ABA ROUTING NUMBER:** 026009593 (for wire transfer)

**BANK ACCT NUMBER:** 827-4150 (for all wire transfers)

**SWIFT CODE NUMBER:** BOFAUS3N (for international wire transfers)

**REFERENCE:** Student ID#, Student Name