

Student Accounts & Receivables
bursar@massart.edu
T: (617) 879-7900

This form will help you to notify the Student Accounts & Receivables office of a wire transfer payment for tuition and fees.

Instructions

1. Complete all fields below **clearly and fully**. An incomplete form may delay processing.
2. **Provide your bank** with the wire transfer details listed in Section III.
3. Include your **Student ID and full name** as the reference on the wire transfer.
4. **Submit this form** to MassArt via email at bursar@massart.edu
5. **Processing time:** Please allow up to **one week** for funds to be received and applied.

Section I: Student Information

Date: _____ Student ID #: _____

Student's Full Name: _____

Student's Email: _____

Section II: Payment Details

Payment Amount (USD): \$ _____

Name of Person/Entity Sending Payment (Originator): _____

Originator's Bank Name: _____

Section III: MassArt's Banking Information for Wire Transfer

Provide the following information to your bank:

Bank Name & Address: Bank of America
285 Huntington Avenue
Boston, MA 02115

ABA Routing Number: 026009593 (for Domestic Wires)
Bank Account Number: 827- 4150

Swift Code Number: BOFAUS3N (for International Wires)
Wire Reference (Required): Student ID # and Student Name