

INTERNATIONAL WIRE INSTRUCTION FORM

Use this form to indicate the instructions for sending a foreign wire out of your iPlanGroup account. Please attach this form to your Investment Authorization Form.



Questions? Our representatives are available to assist you at 855-604-7526.

1. ACCOUNT INFORMATION

Account Owner Name	iPlanGroup Account Number
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2. INTERNATIONAL WIRE INSTRUCTIONS

In order to send an international wire, you must first contact the receiving bank (foreign bank) and obtain their international wire instructions. As seen below, this information will be different from typical domestic wire instructions due to the process for sending an international wire. Please note, it can typically take three additional business days to process an international wire, due to banking regulations and processing. If you have trouble obtaining the required information, please do not hesitate to contact an iPlanGroup representative for assistance.

FUNDING INFORMATION:

U.S. Dollar Amount \$	Foreign Dollar Amount \$	Foreign Currency Type
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IF USING AN INTERMEDIARY BANK:

Intermediary Bank Name	Intermediary IBAN Account Number	Intermediary Swift Code / Routing Number
Intermediary Bank Address		Country

FINAL BENEFICIARY BANK INFORMATION:

International Beneficiary Bank Name	IBAN Account Number	Swift Code / Routing Number
International Beneficiary Bank Address		Country
Contact Name (if available)	Phone Number (including country code)	Website (if available)
Final Beneficiary Name		Final Beneficiary Account Number
Final Beneficiary Address		
Special Instructions		

Account Owner Authorization and Signature

X	Print Name	Date
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