



Wired funds: Receiving and Sending

Receiving wired funds:

External Invoices and Contract and Grant Invoices at UNCW from both domestic and foreign sources are often paid by bank wire. Following are UNCW wiring instructions:

BANKING INFORMATION TO WIRE FUNDS TO UNC Wilmington

(NOTE: Deposits to this account must be in US Dollars. No CHECKS from foreign banks can be deposited to this account, even if in USD.

Account Details:

Bank Account Name: **NORTH CAROLINA STATE TREASURER MAIN**

Bank Account No: **2062690003453**

Account Currency: **USD**

Bank Name: **Wells Fargo Bank, N.A.**

Bank Address: **420 Montgomery Street
San Francisco, CA 94104
USA**

ABA Routing: **121000248**

International Swift Code: **WFBIUS6S**

(continued, next page)

These instructions are attached to every External Invoice.

For any questions, please contact Marcia White, Manager, AR, Non-Student Billing by telephone or email: Office: 910-962-2190 Email: whiteme@uncw.edu

For Student Wire / Bank Payments, see **Student Payments** at <http://www.uncw.edu/studentaccounts/payments.html#Paymentoptions> .

Sending wired funds:

General Accounting provides a form on the forms page ([Wire/Bank Draft Request](#)) for your convenience. Please follow instructions as indicated.

For other General Wiring Questions please contact:

The Controller's Department

