



WIRE TRANSFER REQUEST FORM

Please complete all the fields included in this form, attach it to the invoice or expense report and forward to: Accounts Payable, 3465 Durocher St., Rm 216, Montreal, Quebec, H2X 0A8.

IMPORTANT: McGill University's Bank does not charge any fees. However, certain receiving banks may charge fees and therefore the amount received may be less than the amount sent.

All fields must be TYPED except for the signature.

BANKING INFORMATION

Bank Name:	National Bank of Pakistan
Bank address (including street/city):	University Campus, Karachi University, Karachi
Bank account number:	0071 - 4100064599
Bank number & transit (CAN):	
ABA routing (US):	
Bank IBAN (Foreign):	PK86NBPA0071004100064599
Bank SWIFT (Foreign):	NBPAPKKA
Amount and Currency:	

PAYMENT INFORMATION

Bank Account Holder Name:	Chairman Department of Physics
Vendor/Individual address (including street/city):	Physics Department, University of Karachi
Payment details:	2nd Physics Camp for Girls
Invoice number/ description:	
FOAPAL/Purchase Order #:	

REQUESTED BY

Name:	Waqar Ahmed	Telephone:	+92 321 2536689
Signature:			

Print Form

RESERVED FOR FINANCIAL SERVICES USE:

v.2019.MAY.31

Fund Admin approval & date:	
AP approval & date:	