



## UAF A&P ENABLING DEFENDERS PROGRAMME

### Wire Transfer Form

#### FOR UAF A&P USE ONLY:

☐ International

☐ Domestic

Grant Number:

Grant Purpose: For Activity Use

USD Amount:

Fund:

#### BENEFICIARY DETAIL

Account Name:

Account Number:

Account Holder Address:

#### BENEFICIARY BANK DETAIL

Bank Name:

Bank Address:

SWIFT Code:

International Routing Code:

IBAN (Pakistan)/IFSC (India):

#### INTERMEDIARY BANK

SWIFT Code:

Bank Address:

Account Number:

*If you are wiring via a fiscal sponsor (organization) or individual account, please provide an explanation why. Please also sign the attached waiver form.*

#### SIGNATURE & CONTACT INFORMATION

Signature:

Name:

Phone Number:

Title:

Email Address:

*Notes: Payment to an individual: In general, UAF A&P does not make payment to the account of an individual. If payment to an individual account is necessary, please provide a letter, from a leader at the organization explaining the need as well as details about the relationship between the person receiving the funds and the organization. Letter must be signed by organization representative and individual receiving funds.*

*Payment to a fiscal sponsor organization: If the organization awarded the grant does not have a bank account or is not able to receive funds in their account, UAF agrees to transfer the funds to a different organization's account. If this is the case, please provide a separate letter documenting this arrangement.*