



## Wire Information

1. A KUPPS check request is created payable to The University of Kansas using supplier ID 0000018906
2. The check request must include \$25 for the wire fee. This is in addition to the amount of the payment.
3. Please complete the information below, save, and attach to the check request.

Select Wire Type: Domestic  
International

Was the recipient in the U.S.  
when the work was performed?

Currency Type to Send

Amount to Send (in selected currency type)

### **Beneficiary Information (This is who is being paid)**

Beneficiary Name (Recipient)

Notification Email

City

Country

IBAN (International wire)

### **Originator Beneficiary Detail (Help the recipient identify the payment)**

Invoice #

Customer Account Number

Other Payment Identifying Information

Other Payment Identifying Information

### **Beneficiary Bank Information (Recipient's bank)**

Bank Name

Bank Address Line 1

Bank City

Bank Country

SWIFT / BIC ID

Bank Account Number

SSC Contact Name

SSC Contact Phone

SSC Contact Email