



International Affiliate EFT Payment Notification

In order to send payments electronically to the College provide your Financial Institute with the following information.

Bank Name: Wachovia Bank
Wire Transfer Department
214 North Hogan Street
2nd Floor
Jacksonville, FL 32202

Account Title: BC International Account

Account Number: 2000027315307

ACH Payments
Routing/ABA Number: 067006432

Wire Transfer
Routing/ABA Number: 063000021

The Addenda Record field must include your name and Student ID# / Tax ID#

FOR STUDENT PAYMENTS:

If these funds are not received within 10 business days from the expected receipt date, this notification will be invalid. It will be your responsibility to provide Treasury Management with a new notification form.

These funds will be used to pay the student's fees and any excess funds will be deposited into the "student's bank". These funds will then be refunded to the student via a check mailed to the student address on record.



International Affiliate EFT Payment Notification

Date: _____

Please be advised that a payment is being sent to Broward College electronically and should be received on _____.

Please print the following information

Name: _____

BC International Affiliate: _____

Amount of Payment: \$ _____

Originator Name: _____

Originating Bank Name: _____

Special Payment Instructions: _____

Mail completed form to:
 Broward College
 Treasury Management Room 209C
 225 East Las Olas Boulevard
 Fort Lauderdale, FL 33301

or

Fax completed form to:
 Broward College
 Treasury Management
 (954) 201-7309

For official use only

Treasury Management	
Date Funds Received _____	Total Amount Received \$ _____
International Education	
Cost Center _____	GLC _____
Description _____	
Cashier's Office	
___ Schedule Paid \$ _____	Term _____ R# _____
___ Bank Deposit \$ _____	Term _____ Date _____
___ Other _____	