
International 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: District Board Of Trustees BC International

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 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: _____

Student Number / Tax ID: _____

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 _____