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Wire money

Wire money via template

Wire money via multiple templates

Import wires / Manage file formats

Approve wires

View completed wires

Manage wire templates

Approve wire templates

View wire file status

Quick Links:

Manage next scheduled requests

Add Recipient Information

Please contact your bank for questions regarding currency conversion rates.

Note: You may transmit current day wire requests before 05:30 PM ET.

View saved or returned wires requiring corrections | View your wire limits

Debit Information

Edit debit information

Template name:	LSJE to ██████████
Wire type:	USD international wire
Account:	LSJE, LLC - DDA - *9295 - DBTCA Checking
Send on date:	11/21/2018
Amount:	600.00
Currency:	USD

Recipient Information

Save as draft

If Bank ID type is ABA, then either the recipient Bank ID must be for a Bank authorized for the receipt of electronic wires. When you search for or validate an ABA number, the Bank will be filled in automatically.

Bank ID type:	SWIFT ⬍
Bank ID:	PBANUA2X (Bank ID search . Bank ID validate)
Bank name:	PJSC CB PRIVATBANK
Bank address 1 (optional):	DNIPROPETROVSK
Bank address 2 (optional):	
Bank address 3 (optional):	
Recipient account: (If appropriate enter the IBAN)	████████████████
Recipient name:	████████████████