

**Connectional Table  
International Wire Transfer  
SunTrust Account # 1000027511574**

**Date:** \_\_\_\_\_

**DEBIT:** 42U100-108-56200

**CREDIT:** \_\_\_\_\_

**Amount:** \_\_\_\_\_

**Beneficiary Bank:** \_\_\_\_\_

**Bank Address:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Routing Number (SWIFT Code):** \_\_\_\_\_

**Bank Account Name:** \_\_\_\_\_

**Bank Account Number:** \_\_\_\_\_

**IBAN (if available):** \_\_\_\_\_

**Reason for Wire Transfer:** Reimbursement for February 2023 CT meeting  
\_\_\_\_\_  
\_\_\_\_\_

**Agency Authorizations:**

Prepared By: \_\_\_\_\_

Date: \_\_\_\_\_

Authorized by \_\_\_\_\_

Date: \_\_\_\_\_

**GCFA ONLY:**

Entered in SunTrust OTM by: \_\_\_\_\_

Date: \_\_\_\_\_

Approved in SunTrust OTM by: \_\_\_\_\_

Date: \_\_\_\_\_