



# COVID -19 BUSINESS RECOVERY INITIATIVE

## Wire Transfer Instructions

In order to wire you funds, please provide a **screenshot** from the business bank account website with the **account number and domestic incoming wire ABA/routing number**. Or you can obtain the same from your bank on their letterhead. **The correct ABA number for incoming domestic wires is not the number on the bottom of your check.**

Please include the following information in the **screenshot or bank letter**.

Bank Name: \_\_\_\_\_

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

Routing/ABA Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Account Name: \_\_\_\_\_