



WIRE TRANSFER INSTRUCTIONS

Instructions for Membership & Booth Payments



STEP 1 Confirm the correct amount of money in US Funds to Transfer
Please convert all monies to US Funds prior to transfer

AWFS Fair Booth Payment Amount: \$ _____

AWFS Membership Payment Amount: \$ _____

Other: _____ Amount: \$ _____

AWFS Wire Fee + \$50.00

Total Amount to Wire \$ _____
(In U.S. Funds)

STEP 2 Wire AWFS payment to our financial institution

AWFS Bank: City National Bank
5601 East Slauson Ave
City of Commerce, CA 90040
Phone: (322) 838-4000

SWIFT Code: CINAUS6L
ABA Number: 122016066
Account Number: 13306664

STEP 3 Submit this form to AWFS along with any other important confirmation receipts

COMPANY NAME _____ DATE _____

CONTACT NAME _____

Request confirmation from AWFS

Request Receipt from AWFS

Request Revised Invoice from AWFS

Request Other: _____

SUBMIT YOUR WIRE CONFIRMATION BY:

FAX: (323) 838-9443 OR EMAIL: angela@awfs.org

Questions? Contact Angela Hernandez at (800) 946-AWFS (2937)

Wire Transfer Questions, contact Nancy Neely (800) 946-AWFS (2937)

Internal Use Only Date Received: _____ AWFS Company ID #: _____