

**Archdiocese of Toronto - Mission Cooperative Program  
Wire Transfer Information Request – specific to INDIA only**

Diocese/Religious Order Name: \_\_\_\_\_

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

As wire transfer requests are very precise, please provide the following information in its entirety (where applicable) in order for your Diocese/Religious Order to receive funds via wire transfer from the Pastoral Mission Fund and Mission Cooperative Program. All funds sent must be to the Diocesan/Religious Order account. **Please make sure to fill-out the FCRA Compliancy information.**

Please return this form as soon as possible to: [mcp@archtoronto.org](mailto:mcp@archtoronto.org)

<b>MAIN BANK Identification</b>	
<b>Bank Name</b>	
<b>Bank Address</b>	
<b>Swift Code</b>	
<b>Diocesan/Religious Order Account Number</b>	
<b>Other Number</b> (if applicable - IBAN, CIF, Bank Sort Code)	
<b>Mandatory Information:</b> <b>FCRA Number</b> (per India's Foreign Contribution Regulation Act)	<b>Please choose:</b> <input type="checkbox"/> NORMAL Account <input type="checkbox"/> FCRA Complied Account
<b>Account Type</b> Choose one - Account will accept and convert to local currency	<input type="checkbox"/> USD <input type="checkbox"/> EUROS <input type="checkbox"/> INDIAN RUPEES
<b>DIOCESAN / RELIGIOUS ORDER Identification</b>	
Diocese/Religious Order <b>Bank Account Name</b>	
Diocese/Religious Order <b>Bank Account Address</b>	
<b>INTERMEDIARY BANK Identification (if applicable)</b>	
<b>Bank Name</b>	
<b>Bank Address</b>	
<b>Swift Code</b>	
<b>Account Number</b>	
<b>Other Number</b> (if applicable - IBAN, CIF, Bank Sort Code)	
<b>Account Type</b> (specify USD, EUROS, ETC.)	