**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)

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| **MAIN BANK Identification** | |
| **Bank Name** |  |
| **Bank Address** |  |
| **Swift Code** |  |
| **Diocesan/Religious Order Account Number** |  |
| **Other Number** (if applicable - IBAN, CIF, Bank Sort Code) |  |
| **Mandatory Information:**  **FCRA Registration Number** |  |
| **Account Type**  Choose one - Account will accept and convert to local currency | □ USD □ EURO □ CANADIAN DOLLAR |
| **DIOCESAN / RELIGIOUS ORDER Identification** | |
| Diocese or Religious Order  **Account Name** |  |
| Diocese or Religious Order  **Account Address** |  |
| **INTERMEDIARY BANK Identification (if applicable)** | |
| Bank Name |  |
| Bank Address |  |
| Swift Code |  |
| Account Number |  |
| Other Number (if applicable - IBAN, CIF, Bank Sort Code) |  |
| Account Type  (specify USD, EUROS, ETC.) |  |