

NOTICE OF WIRE TRANSFER & ACH PAYMENT

**In order for wire funds to be properly applied
PLEASE REMIT A COPY OF THIS FORM TO Your Office Manager**

WIRE TRANSFER FEES \$35

CLIENT INFORMATION

Client Name _____ Date _____

Client Email Address _____ Client Phone # _____

WIRE INFORMATION

Wired Amount \$ _____ Wire Date _____

Name of Originating Bank _____

Wire Confirmation Number _____

AGENT & PROPERTY INFORMATION

Agent Name _____ Office _____

Property Address _____

WIRE INSTRUCTIONS

Company: SPiRAL NY LLC
1325 AVENUE OF THE AMERICAS 28TH FLR NEW YORK, NY 10019

Bank: TD Bank
Address: 444 Madison Ave,
New York, NY 10022

Account #: 4357909048
ABA #: Transit Routing # 026013673

ACH INSTRUCTIONS

Company: _____

Bank: _____
Address: _____

Account #: _____
ABA #: _____

Please note ABA# is different for Wire and for ACH Payment

Swift Code is: _____

Reference Field: **Please enter agent name & property address**

SPiRALNY
Will return to the sender
any third party funds
(rent, security, etc.).

