

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**
575 Fifth Avenue, Floor 14 New York, NY 10017
Bank: **Chase Bank**
Address: **270 Park Ave, 43rd Floor**
New York, NY 10017
Account #: **952017791**
ABA #: **Transit Routing # 021000021**

ACH INSTRUCTIONS

Company: _____
Bank: _____
Address: _____
Account #: _____
ABA #: _____

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

Swift Code for Foreign Wires: CHASUS33

For Credit to: Bank acct.

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

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