

**The School Board of Broward County, FL
Wire Transfer Request Form**

To: Accounts Payable

A/P System Doc# _____

Requested Date _____
To Be Wired: _____

Date Actually Wired _____

Wire Confirm# _____

Amount: _____

Requestor's Fax# _____

Wire to (check one and attach backup):

FICA Alternative

Comp Options

Johns Eastern Company

Retirement Wire

Sales and Use Tax

Fringe Benefits Management

Bencor

Other, Please Specify _____

Wire Routing# _____

Account# _____

Prepared by: _____

Date: _____

Preparer's fax: _____

Approved: _____

Date: _____

REQUIRED BY A/P FOR DATA ENTRY

Vendor No. _____

Reference No. _____

Date _____

Amount _____

Text: _____

Fund (4)	G/L Account (8)	Cost Center (10)	Inter. Order	Grant (14)	WBS Element	Functional Area (16)	Bus. Area (4)

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