

WIRE TRANSFERS: If you have created a wire transfer (especially ones for livestock) be sure to email Beth Fritzler once it has been approved. Once it has been approved we will send the wire request to Banking Services. A Purchase Order must be in place before a DV can be created by A/P or a department when wiring funds over \$5000.00. Please note we do not wire money to US banks, those payments should be processed in a regular check run via electronic fund transfer-EFT (ACH).

FOREIGN WIRE TRANSFERS: If you have a PO needing a foreign wire transfer. Please go ahead and create the DV for the wire. Before you create the DV be sure to check with Tax Services to insure there isn't tax withholding

For additional information please see [FPI 6-5](#)