



Instructions for Transfer of Funds by Wire to be applied to a Student Account

At the time of the wire transfer, please provide the Head Teller with the following required information:

- 1) The exact amount of transfer
- 2) The date of transfer, and
- 3) The student account to credit (name and student PID)

You may contact the Head Teller via email at headteller@unc.edu; phone at 919-962-5846; or fax at 919-962-1568.

NOTE: Failure to provide the required information to the Head Teller at the time of the wire transfer **will result** in funds not being applied to the appropriate account and could **cause registration cancellation**. Please be aware that the University is not responsible and will not reimburse for any processing fees that may be deducted from the proceeds of a wire transfer by either the originating bank or by Wachovia.

Send funds to: Treasurer
 State of North Carolina
 Raleigh NC

Routing #: 053000219 Wachovia
Account #: 2062660024161
Description: UNC-CH Cashier, <Last Name>, <Student PID>

Optional Information

Local bank address: 165 E. Franklin Street
 Chapel Hill, NC 27514

If a SWIFT# is required, the number for Wachovia is **PNBPUS33**. (This number is typically used for international transfers.)