Office information

BANK TRANSFER INSTRUCTIONS

The bank-to-bank transfer (also known as a wire transfer) is the preferred payment option for those who do not wish to use a credit card or do not have access to cheques.

Listed below is the information required to process a bank-to-bank transfer to Briercrest College and Seminary. Simply take this information to your own bank and request a transfer of funds to the Briercrest account listed below.

Please notify us either prior to or immediately after the transaction so that we can direct the deposit to your student account. Contact either the Briercrest Admissions or Finance departments with the date, dollar amount, and the student's name to whom the deposit should be credited.

Please note: Briercrest uses a Canadian account and your bank must convert the amount transferred into Canadian dollars in order for us to receive it. There is normally a \$10-\$15 CDN service charge to process a transfer.

Briercrest bank information

Bank number: 889 ADMISSIONS OFFICE BANK NAME: Transit number: 51698 Ph: 1.800.687.5199 **Conexus Credit Union** Account number: 010112377263 Fax: 1.800.687.2329 80 High St. W Swift Code: CUCXCATTREG Moose Jaw, SK S6H 1S3 Email: enrolnow@briercrest.ca Routing number: 088951698 ACCOUNT NAME: FINANCE OFFICE Reference/Comment: **Briercrest College &** *if you are able to, please request Ph: 306.756.3239 Seminary that the student's name appear Fax: 306.756.5513 **510 College Drive** in a "Reference/Comment" field Email: payment@briercrest.ca Caronport, SK S0H 0S0

Please note: The bank requires that you provide both our name and physical address (Account Name, above) as well as the sender's <u>physical address</u>. The bank transfer may be prevented from going through if the required information is not provided.

