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 NAME:

Conexus Credit Union 80 High St. W Moose Jaw, SK S6H 1S3

ACCOUNT NAME:

Briercrest College &
Seminary
510 College Drive
Caronport, SK S0H 0S0

Bank number: 889

Transit number: **51698**Account number: **010112377263**

Swift Code: **CUCXCATTREG**

Routing number: 088951698

Reference/Comment:

*if you are able to, please request
that the student's name appear
in a "Reference/Comment" field

Office information

ADMISSIONS OFFICE

Ph: 1.800.687.5199

Fax: 1.800.687.2329

Email: enrolnow@briercrest.ca

FINANCE OFFICE

Ph: 306.756.3239

Fax: 306.756.5513

Email: payment@briercrest.ca

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.

