



MISSION CO-OP PAYMENT INFORMATION

Diocese of San Jose Payment Policies

1. Funds will only be made payable to an institution or organization - never to an individual.
2. (USA) domestic funds can only be sent by check.
3. International funds can only be sent by international wire transfer – never by check.
4. If requesting a wire transfer, you must provide wiring instructions from the local bank. An email to confirm the wire transfer will be sent ahead of the scheduled transfer.

Choose one of the payment methods below

USA DOMESTIC CHECK

Mail check to (Group Name) _____

C/o _____

Address _____

City _____ State _____ Zip _____

Phone () _____ Fax () _____

Email address (must be legible) _____

Check payable to (Group Name) _____

INTERNATIONAL DIRECT BANK TO BANK TRANSFER

Bank name _____

Bank address _____

Account name _____

Account number _____

Account address _____

Swift/Bank Code _____

Email address of the Mission Organization representative (must be legible)

Signature _____

Name _____

Please affix seal here