

Please provide the following information to the buyer when requesting payment via Bank Wire Transfer for Dealernet transactions upon request. The form can be uploaded directly to the transaction on the Documents tab for reference.

BENEFICIARY BANK INFORMATION (payee's bank):

Payee's Exact Name on Bank Account: _____

Payee's complete street address: _____

Bank Name: _____

Bank City, State, & Country: _____

ABA/Routing-9 digit (Swift code for International): _____

Bank Account Number: _____