



FINANCIAL OPERATIONS — ARCHDIOCESAN BANK

INCOMING WIRE TRANSFER INSTRUCTIONS

Instructions to wire transfer funds from your local bank to the Archdiocesan Bank:

Bank: **PNC Bank, N.A.**

ABA Routing #: **041000124**

Account Name: **The Catholic Bishop of Chicago – Arch Bank**

Account #: **4686316576**

For further credit (parish/school name):

IMPORTANT: Notify the Archdiocesan Bank prior to processing the incoming wire transfer via fax or email.

Please include the following information:

Parish/School ID:

Parish/School Name:

Bank Name:

Amount of Wire Transfer:

Date of Wire Transfer:

How funds are to be applied:

Submit via fax or email to the following:

Financial Operations – Archdiocesan Bank

Fax: **312.534.5272** | Email: **archbank@archchicago.org**