Wire Transfer Information

You must complete the Wire Transfer transaction four weeks before the deadline for payment of tuition. You must provide our office with a receipt showing the exact date in which the wire was issued, the amount of the wire, a reference number identifying the wire to the receiving bank, and the corresponding bank through which the wire will reach our bank.

A receipt is not acceptable as proof of payment. If the funds are located after the deadline, you may incur an additional $100 late fee.

Please keep in mind that since the bank may charge you a fee for this transfer, you will need to add an extra fee of $20.00 to the total amount of the wire. You are also responsible for any additional fees.

The following information must appear on all wire transfers:

1. FIU - English Language Institute
2. Student Name
3. Panther ID Number (If Available)
4. Program Name & Semester (Example: IEP Fall 2021)

The following is the information required to send the wire transfer:

Receiving Bank: JP Morgan Chase
1111 Polaris Parkway
Columbus, OH 43240
U.S.A.

Account Name / Credit To: Florida International University

ABA / Routing Number: 021000021

SWIFT Code: CHASUS33 (International Wires)

Account Number: 607926257

Contact: Ramirez, Reynaldo Mesa

Telephone: 305-348-6110

E-Mail: rey.ramirez@fiu.edu

You may also use Flywire as another option by following this address: https://www.flywire.com/pay/flu