



BANKNORTH

Wire Transfer Instructions

INCOMING WIRE TRANSFERS

ABA/Routing Number: 091001322

Receiving Bank: United Bankers Bank
(Instructed Agent) Bloomington, MN

Beneficiary FI: BankNorth
(Creditor Agent) Account #091305044

Final Credit To: BankNorth Customer Name
(Creditor Information) BankNorth Customer Account Number

SWIFT CODE (for International Wires) UBBKUS44

OUTGOING WIRE TRANSFERS

Please have the following required information:

- Your complete BankNorth account number
- The amount of the funds to be transferred
 - The currency type for international wire transfers
- Beneficiary "receiving" bank information (also known as Instructed Agent)
 - Bank routing instructions
 - Account number
 - Name and address
 - Any additional information for the receiving bank (Instructed Agent) or Beneficiary (Creditor) (i.e., invoice numbers, loan payment, etc.)

If you are unsure of the Beneficiary/Creditor information, please contact the recipient (Beneficiary/Creditor) for complete routing instructions. If the Beneficiary/Creditor does not have the needed information, please have the Beneficiary/Creditor contact their bank to obtain the appropriate information. Sending wires without the required information can cause the wire to be delayed, returned, or assessed additional fees.

Please note: International wires may need additional information based on the country requirements.

FEES

Outgoing Wires:	\$25
International Outgoing Wires:	\$50
Incoming Wires:	\$20

DEADLINES

Outgoing Wires:	3:00PM CST
Incoming Wires:	4:00PM CST

⚠ Requests received after deadlines will be processed the next business day.

QUESTIONS

If you have any questions regarding your wire service, please call your local branch for assistance.

Branch locations can be found on our website: **banknorth.bank**

