Cash Wire Instructions
Gift Services
Office of University Development

Gifts of cash made via wire transfer to any University school, department or affiliated foundation are received into a central account managed by the Office of University Development on behalf of the University of North Carolina at Chapel Hill (tax id #56-6001393).

Information needed with transfer
Please notify the Office of Gift Services of any incoming wires so that the gift may be properly designated and receipted. This can be done by contacting the individual(s) below as well as including a reference with the cash wire noting the name of the University department or the fund receiving the wire and a contact person in the department if known.

Transfer Institution: Domestic
Incoming domestic wires should include the following information for:

- Bank Name: Bank of America
- Address: 100 N. Tryon Street, Charlotte, NC, 28202 USA
- ABA Number: 026009593 (if FedWire)
  053000196 (if ACH)
- Account Number: 000114200439
- Account Name: University of NC at Chapel Hill Gift Clearing (UNC Gift Clearing)
- Type of Account: Depository Plus

Transfer Institution: Foreign
Along with the information above, incoming foreign wires should also include: Swift # BOFAUS3N

For more information, please contact:

Lisa Avinger, Director of Revenue & Data Management
direct phone: 919-962-3047
e-mail: lisa.avinger@unc.edu

Krisha Ellis, Stock/Cash Account Manager
direct phone: 919-962-8189
e-mail: krishae@unc.edu

Updated 9/30/2016