

BANK TRANSFER INSTRUCTIONS

The bank-to-bank transfer (also known as a wire transfer) is the preferred payment option for those who do not wish to use a credit card or do not have access to cheques.

Listed below is the information required to process a bank-to-bank transfer to Briercrest College and Seminary. Simply take this information to your own bank and request a transfer of funds to the Briercrest account listed below.

Please notify us either prior to or immediately after the transaction so that we can direct the deposit to your student account. Contact either the Briercrest Admissions or Finance departments with the date, dollar amount, and the student's name to whom the deposit should be credited.

Please note: Briercrest uses a Canadian account and your bank must convert the amount transferred into Canadian dollars in order for us to receive it. There is normally a \$10-\$15 CDN service charge to process a transfer.

Briercrest bank information

BANK NAME: Conexus Credit Union 80 High St. W Moose Jaw, SK S6H 1S3	Bank number: 889 Transit number: 51698 Account number: 010112377263 Swift Code: CUCXCATTREG Routing number: 088951698
ACCOUNT NAME: Briercrest College & Seminary 510 College Drive Caronport, SK S0H 0S0	Reference/Comment: *if you are able to, please request that the student's name appear in a "Reference/Comment" field

Office information

ADMISSIONS OFFICE Ph: 1.800.687.5199 Fax: 1.800.687.2329 Email: enrolnow@briercrest.ca
FINANCE OFFICE Ph: 306.801.4658 Email: payment@briercrest.ca

Please note: The bank requires that you provide both our name and physical address (Account Name, above) as well as the sender's physical address. The bank transfer may be prevented from going through if the required information is not provided.