

Wire Payments

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Create Payment - Review Payment Details

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| | | | |
|----------------|------------------------|----------------|------------|
| Template Name: | KRISH | | |
| Payment Type: | Payment to Beneficiary | | |
| Payment ID: | Unassigned | TD Payment ID: | Unassigned |

Sender Information

TD Bank has populated the sender's name and address based on the settlement account selected. If this information is incorrect, you will need to either contact your relationship manager or your local branch.

| | | | |
|------------------|-------------------------------|----------|-------------|
| Sender Name: | SIA IMMIGRATION SOLUTIONS INC | | |
| Street: | 246 2ND AVE UNIT 301 | | |
| City: | KAMLOOPS | | |
| Prov/State: | BRITISH COLUMBIA - BC | Country: | CANADA - CA |
| Postal/Zip Code: | V2C 2C9 | | |

Beneficiary Information

| | | | |
|----------------------|-----------------------------|----------|------------|
| Beneficiary Name: | KRISHAN SINGH | | |
| Street: | Bhagat Singh Nagar | | |
| City: | Punjab | | |
| Prov/State: | | Country: | INDIA - IN |
| Postal/Zip Code: | | | |
| Payment Destination: | Other Financial Institution | | |

Beneficiary Account Information

| | | | |
|-----------------------------|-----------------|--|--|
| Beneficiary Account Number: | 917010075277936 | | |
|-----------------------------|-----------------|--|--|

Beneficiary's Bank Information

| | | | |
|--------------------------|-------------|----------|------------|
| Beneficiary's Bank Name: | Axis Bank | | |
| Bank Id: | AXISINBB042 | | |
| Street: | DERABASSI | | |
| City: | Punjab | | |
| Prov/State: | | Country: | INDIA - IN |
| Postal/Zip Code: | | | |

| | | | | |
|--------------------------------|---------------------------------|---|--------------------------|---------------------------|
| Due Date | Value Date | Payment Must be Sent to Bank Before: | | |
| 09/25/2023 | 09/26/2023 | 09/25/2023 04:30 PM Eastern Time (ET) | | |
| Payment Currency | Payment Amount | | | |
| CAD | 722.00 | | | |
| Settlement Currency | FX Type/ Contract Number | Exchange Rate | Settlement Amount | Settlement Account |
| CAD | Bulletin | 1.000000 | 722.00 | 00790 5224729 |
| Your Reference | | | | |
| Reason for Wire Payment | | | | |
| commission | | | | |
| Instructions | | | | |
| Beneficiary: | | | | |
| TD Bank: | | | | |

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