



FTA Request for Wire Instructions

The SBA/FTA encourages all Secondary Market participants to receive funds via wire. There is no cost to receive funds by wire, and its use allows for fast and secure delivery of funds.

To receive funds via wire from the FTA an accurate Purchaser ID is required. Note many organizations have multiple Purchaser IDs. Each wire instruction should be specific to each unique ID. For example:

Purchaser ID	Institution Name	Account Name	Account Number	ABA/Routing
12345	Bank ABC	FTA	64747589030	123456780
12346	Bank ABC, NA	FTA	64747589030	123456780
12347	ABC Trust Co.	Investment Acct	55477583021443	123456780

Note - Purchaser ID is NOT synonymous with Lender ID. Purchaser ID can be found on your Purchaser Payment Statement and is referenced as the account number.

On September 3, 2021 the FTA issued a request for wire information which did not include an ask for Purchaser ID. If your organization responded to this request, please add Purchaser ID to the original email thread. Thank you to all who responded. The FTA has recorded all the wire instructions we received.

Note – To receive statements by email, please send an email to FTA@sba.gov with the subject "Statement Distribution Update" and provide the points of contact and corresponding emails for each Purchaser ID number.

If you are an investor and you were forwarded this message, please [subscribe to the secondary market distribution list](#).