



Domestic Wire Transfer Instructions

Please use the following banking details to initiate your domestic wire transfer.

Ensure all fields are filled out exactly as listed to avoid processing delays.

Receiving Bank Name:	<i>Citizens Business Bank</i>
Bank Routing Number (Wire):	<i>122234149</i>
Bank Street Address:	<i>2800 N. Hollywood Way, Burbank CA 91505</i>
Account Holder Name:	<i>Mission Esperanza</i>
Account Holder Address:	<i>302 S. Brand Blvd., Suite 212, San Fernando, CA 91340</i>
Account Number:	<i>901107864</i>
Account Type:	<i>Deposit</i>

WIRE FRAUD ALERT:

Fraudulent emails targeting wire transfers are on the rise. Before initiating this wire transfer, please communicate your wire transfer intentions. We will never change our banking instructions via email. If you receive an email stating our wiring instructions have changed, it is likely fraudulent—do not send funds and contact us immediately.

Disclaimer of Liability:

Please ensure all routing and account numbers are entered with absolute accuracy. Funds transferred to an incorrect account number due to typographical errors on the sender's part may be permanently lost. Mission Esperanza is not responsible for any delays, losses, or fees resulting from incorrect or incomplete information provided to the originating financial institution.

Processing & Timeline Note:

Domestic wire transfers are typically credited to the beneficiary account on the same business day if initiated before the originating bank's daily wire cutoff time (usually between 1:00 PM and 5:00 PM EST). Wires sent on weekends, federal holidays, or after hours will be processed on the following business day.

Routing Specification:

This account accepts direct incoming domestic wires. No intermediary or correspondent bank routing is required for this transaction. Please ensure your financial institution processes this strictly as a standard **Fedwire (domestic wire)** transaction and not as an ACH transfer.

Transfer Fees:

Please instruct your bank to ensure that any originating bank fees are paid upfront. The beneficiary must receive the full invoice amount net of any intermediary or receiving bank transaction charges.