

Wire Transfer Instructions for all Swift Air Charters

Contract price and aircraft availability subject to cancellation if contract payments are not received by Carrier on dates listed in the Aircraft Charter Agreement - Schedule of Payments.

All payments to be made by wire transfer to Swift Air or certified check to address at top left of contract face page. Certified checks must be received 10 business days prior to departure.

Wire transfer information below is for illustration purposes only. Bank ABA, Swift and Account number has been hidden for internet security. Full wire account information can be found on the executed Swift Air contract.

Wire Information

Bank Name: **Shelby Financial Corporation**
Address: **5 Great Valley Parkway, Ste 110
Malvern, PA 19355**
ABA #: **22237xxxx**
Account: **Swift Air, LLC**
Account #: **100121xxxx**

Contact Information

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