

## St Michael's (Fall River) F.C.U. Routing Number - 211382779

**211382779** is the routing number of **St Michael's (Fall River) F.C.U.** Bank located at **60 Garside St** in the **Fall River, MA (Massachusetts), USA**. Please check out the table given below for additional information regarding **St Michael's (Fall River) F.C.U.** Routing Number **211382779**, including zip code, contact number, email, official website, timing, and other details.

Current Routing Number - **211382779**

Visit the page - <https://mybankdetail.com/public/us-routing-number-checker>

Routing Number	211382779 (The banking institution's routing number)
Bank	St Michael's (Fall River) F.C.U. (Commonly used abbreviated customer name)
Office code	Main office
Servicing FRB Number	011000015(Servicing Fed's main office routing number)
Record Type Code	1 (The code indicating the ABA number to be used to route or send ACH items to the RFI) 0 = Institution is a Federal Reserve Bank 1 = Send items to customer routing number 2 = Send items to customer using new routing number field
Address	60 Garside St
City	Fall River
State	MA (Massachusetts)
Zipcode	02720
Telephone	(508) 674-3861
Revised	October 28, 1997 Date of last change to CRF information
institution Status Code	Receives Gov/Comm Code is based on the customers receiver code 1 = Receives Gov/Comm
New Routing Number	Bank institution's new routing number resulting from a merger or renumber

Money Transfer

Save on international money transfer fees by using TransferWise, which is up to 8x cheaper than transfers with your bank.

## Where is a 211382779 Routing Number on a Check

You will see the 211382779 routing number printed in the bottom left corner of the check.

211382779 Routing Number is a 9-digits code that you will see just before the account number on the check.

**Note:** This is not an actual check, the picture shown is just for illustration purposes.



**YOUR NAME**  
**YOUR ADDRESS**

**PAY TO THE ORDER OF** \_\_\_\_\_

**\$** \_\_\_\_\_

\_\_\_\_\_ **DOLLARS**

 **MBD BANK**

**FOR** \_\_\_\_\_

**0 1 2 3 4 5 6 7 8 9** **11 100 100 13 2 4 11** **0 1 2 3**

**ROUTING NUMBER** **ACCOUNT NUMBER** **CHEQUE NUMBER**