

## Coop. De A/C De Adjuntas Routing Number - 221582527

**221582527** is the routing number of **Coop. De A/C De Adjuntas** Bank located at **Po Box 5** in the **Adjuntas, PR (Puerto Rico), USA**. Please check out the table given below for additional information regarding **Coop. De A/C De Adjuntas** Routing Number **221582527**, including zip code, contact number, email, official website, timing, and other details.

Current Routing Number - **221582527**

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

Routing Number	221582527 (The banking institution's routing number)
Bank	Coop. De A/C De Adjuntas (Commonly used abbreviated customer name)
Office code	Main office
Servicing FRB Number	021001208(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	Po Box 5
City	Adjuntas
State	PR (Puerto Rico)
Zipcode	00601
Telephone	(787) 829-3290
Revised	August 28, 1998 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 221582527 Routing Number on a Check

You will see the 221582527 routing number printed in the bottom left corner of the check. 221582527 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** **0 0 0 1 0 0 1 3 2 4 1 1** **0 1 2 3**

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