

Bank Transfer Payment Instructions Example.

Note : Amount Current to send in example below is USD but this would differ in reality to which currency you paying with

You send: **X,XXX.XX USD** • Your institution will receive: **X,XXX.XXGBP** • Rate: **X.XXXX**

Amount and Currency to send	X,XXX USD	Send this currency or payment will be rejected or converted
Remittance Information / Reference	BULXXXXXXXX	You must include this reference in your transfer
Beneficiary/Recipient	This will be populated depending on origin of payment	
Beneficiary/Recipient Address	This will be populated depending on origin of payment	
Beneficiary/Recipient Bank	This will be populated depending on origin of payment	
Beneficiary/Recipient Bank Address	This will be populated depending on origin of payment	
Beneficiary/Recipient Account Number	This will be populated depending on origin of payment	
ABA/Routing Number	This will be populated depending on origin of payment	
Beneficiary/Recipient Bank SWIFT/BIC Code	This will be populated depending on origin of payment	
Detail of charges (F:71A)	This will be populated depending on origin of payment	
Account Type	Checking Account	

Important notes

- Please allow 2-3 business days for the funds to be received and updated on your dashboard.
- Payment instructions can only be used once and expire after 2023-10-12 11:48:53 UTC.
- To avoid delay in the payment process please Reflect "Flywire Payments Corporation" as beneficiary.
- To fulfill the payment with Flywire please send USD (United States Dollars). If any other currency is sent, payment will be returned.
- Please include the "Remittance Information / Reference" in the payment description or reference field of the transfer. Otherwise, your payment may be delayed.
- No cash deposits or checks/cheques accepted.



Flywire support

Do you need help with your payment?

<https://help.flywire.com>

or scan QR code



Important notes

- Please note that our account allows incoming ACH credit transfers.
- For information about how to make an ACH or wire transfer, refer to this article <https://help.flywire.com/hc/en-us/articles/360020099298>.

How to complete your bank transfer

Use the payment instructions provided to do the transfer in any of the following methods:



ONLINE BANKING/ MOBILE BANKING

If you have online banking or a mobile app from your bank, you can easily log in to your account and make the transfer yourself.



IN-PERSON VISIT TO BANK BRANCH

By paying a personal visit to your local bank branch, you can provide your bank the required account details found in your payment instructions in order to make the transfer.



TELEPHONE TRANSFER

You may also call your bank and authorize them to initiate the transaction on your behalf.



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Brunel University London

To Whom It May Concern:

Flywire Payments Corporation, acting as an agent of Brunel University London, serves as the school's international student payment processor. A custom payment solution (www.flywire.com/pay/brunel) has been created to facilitate international payments and streamline the reconciliation and workload process for the school.

I hereby verify that Flywire Payments Corporation and its partners are authorized to accept payments on behalf of Brunel University London. As such, the beneficiary of any funds will be 'Flywire Payments Corporation', 'Flywire Payments Limited', 'Flywire Europe, UAB', 'Flywire G.K', Flywire Servicios LTDA or:

CITIBANK NY
111 Wall Street, New York, New York 10043, United States

The payment will be processed by Flywire Payments Corporation (registered in Delaware, USA, business ID number: 4897170), compliant with strict AML (Anti Money Laundering), OFAC (Office of Foreign Assets Control) and KYC (Know Your Customer) regulations.

This authorization (sometimes referred to as "demand") letter has been provided to ensure that student's funds are released to Flywire Payments Corporation and/or its partner in a timely manner so we may remit funds to the school.

Sincerely,

Brunel University London

Paying For:			
Full name:	Students Details		Students Details
	Last/Surname/Family name	First/Given name	Middle name
Address:	Students Details		
	Street Address	Apartment/Unit #	
	Students Details	Student Details	00000
	City	State	Zip
	Students Details		
	Country		
Phone:	_____		
Payment Amount:	X,XXX . 00 USD	Payment ID:	BULXXXXXXXX
Settlement Amount:	X,XXX.00 GBP	Term:	2023 - 2024