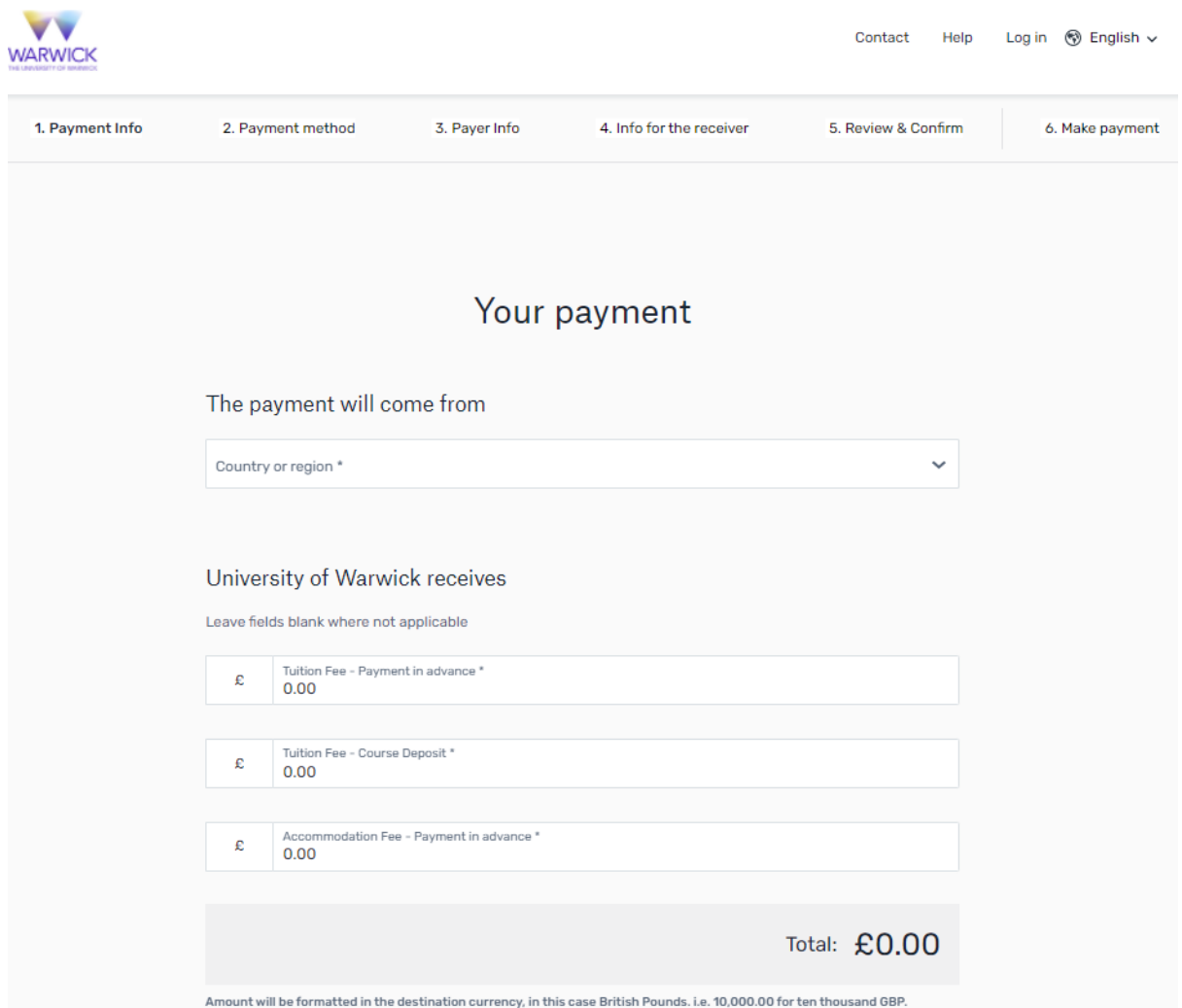


UNIVERSITY OF WARWICK
PAYMENT USING FLYWIRE OPEN PORTAL

1. Follow link provided <https://warwickopen.flywire.com/> to the Flywire Open Portal screen



WARWICK
THE UNIVERSITY OF WARWICK

Contact Help Log in English

1. Payment Info 2. Payment method 3. Payer Info 4. Info for the receiver 5. Review & Confirm 6. Make payment

Your payment

The payment will come from

Country or region *

University of Warwick receives

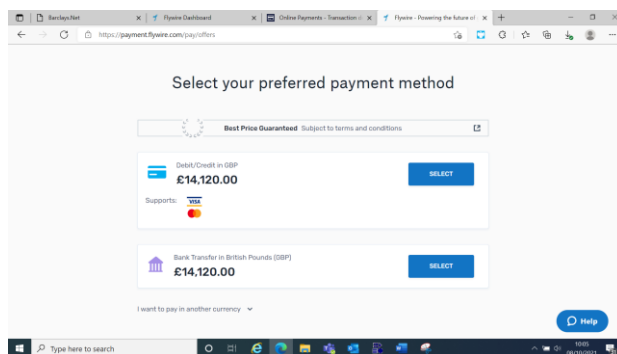
Leave fields blank where not applicable

£	Tuition Fee - Payment in advance *	0.00
£	Tuition Fee - Course Deposit *	0.00
£	Accommodation Fee - Payment in advance *	0.00

Total: £0.00

Amount will be formatted in the destination currency, in this case British Pounds. i.e. 10,000.00 for ten thousand GBP.

2. Select the country you are paying from and enter what type of payment you are making.
3. Click the 'Select' button to progress your payment with your preferred option:



Select your preferred payment method

Best Price Guaranteed Subject to terms and conditions

Debit/Credit in GBP
£14,120.00
Supports: Visa Mastercard

Bank Transfer in British Pounds (GBP)
£14,120.00

I want to pay in another currency

Help

UNIVERSITY OF WARWICK
PAYMENT USING FLYWIRE OPEN PORTAL

4. Complete the necessary information shown below and use the 'Help' button to chat directly to Flywire if necessary

Payer information

Please provide the details of the person whose card/bank account will be used to pay.

(*) required field

Email *	First name *
Middle name	Family name *
Address 1 *	Address 2
City *	State / Province / Region
Country *	Phone number *

[Help](#)

5. Complete the necessary identification information, so that your payment can be correctly allocated to your student account.


The Student ID should be a 7-digit number, available on your offer letter or other University correspondence

The Course code has to be completed, and for Tuition Fees, this will be shown on the offer letter.

Where the payment is not for tuition, the following coding should be used.

Accommodation – ACCOM

Other payments – insert reason (eg Loan Repayment, Penalty)

Contact Help Log in English

1. Payment Info2. Payment method3. Payer Info4. Info for the receiver5. Review & Confirm6. Make payment

Information for University of Warwick - Open

(*) required field

Student Information


Student ID - quoted on your offer letter *	Course Code - quoted on your offer letter *
First Name *	Last Name *
Date of Birth (mm/dd/yyyy) *	

[← PREVIOUS](#)[NEXT →](#)

UNIVERSITY OF WARWICK
PAYMENT USING FLYWIRE OPEN PORTAL

6. You should then complete your payment to Flywire using the selected method. Choices normally include local currency bank transfer, other currency bank transfers, debit and credit cards plus alternative methods such as Alipay and open banking.
7. If you are using bank transfer, please see the Payment Instructions to obtain the IBAN, sort code and account number for the Flywire account.
8. If you wish to present this document to your bank, it can be downloaded and includes confirmation that Flywire is acting on behalf of University of Warwick.

Payment instructions

Amount to pay	A\$183.00
Reference / Payment ID	WK0120799370  You must include this reference so we can identify your payment
Remittance Information / Reference	WK0120799370 - University of Warwick
Beneficiary/Recipient	FLYWIRE (SINGAPORE) PTE LTD
Beneficiary/Recipient Address	230 Victoria Street, Bugis Junction Towers #06-03, Singapore 188024
Beneficiary/Recipient Bank	Citibank, N.A. (Sydney Branch)
Beneficiary/Recipient Bank Address	2 Park Street, SYDNEY NSW 2000, Australia
BSB / Beneficiary/Recipient Account Number	242000 / 234904019
Beneficiary/Recipient Bank SWIFT/BIC Code	CITIAU2X (or CITIAU2XXXX)
Status	Please allow up to 72 hours for Flywire to update the progress of your payment on your dashboard. You will receive an email when that happens.
Detail of charges	To ensure that your payment is credited in full to your institution, all transfer fees must be covered by the payer. For SWIFT wire transfers, please select 'OUR' for the details of charges.
Notes	VERY IMPORTANT <ul style="list-style-type: none"> - To avoid delay in the payment process please Reflect "FLYWIRE (SINGAPORE) PTE LTD" as beneficiary. - No cash deposits or checks/cheques accepted - To fulfill the payment with Flywire please send AUD. Sending any other currency will incur extra cost due to foreign exchange fees. <ul style="list-style-type: none"> - Please make sure that the Payment ID shown is included in the payment description or reference field. Otherwise, delays in processing your payment will be experienced.

[DOWNLOAD INSTRUCTIONS FOR THE BANK TRANSFER](#)

UNIVERSITY OF WARWICK
PAYMENT USING FLYWIRE OPEN PORTAL



To Whom It May Concern:

Flywire Payments Corporation, acting as an agent of University of Warwick, serves as the institution's international payment processor. A custom payment solution (www.flywire.com/pay/warwickopen) has been created to deliver payments quickly, easily and securely. Additionally, payers and institutions will be able to track the payments through each step of the process resulting in a more streamlined reconciliation process.

I hereby verify that Flywire Payments Corporation and its partners are authorized to accept payments on behalf of University of Warwick. 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, N.A. (Sydney Branch)
2 Park Street, SYDNEY NSW 2000, Australia

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 payor's funds are released to Flywire Payments Corporation and/or its partner in a timely manner so we may remit funds to the institution.

Thank you for your cooperation.
Sincerely,

Mike Massaro
Chief Executive Officer
Flywire Corporation

Paying For:			
Full name: _____			
Last/Surname/Family name		First/Given name	Middle name
Address: _____			
Street Address		Apartment/Unit #	
_____		County (optional)	_____
City		State	Zip
Australia			
Country			
Phone: _____			
Payment Amount:	183.00 AUD	Payment ID:	WKO120799370
Settlement Amount:	100.00 GBP	Term:	2022 - 2023

9. Flywire will email you to confirm they have received the funds and will transfer the funds to the University once they have passed all of the validation checks. Please note this can take 48-72 hours. Flywire will email you with a receipt which also has the University logo.