DETAILED INSTRUCTIONS TO PAY WARWICK UNIVERSITY BY FLYWIRE

1. All students can access Flywire via their My Student Finance section of the Student Records site.

   [Image of Flywire access page]

2. Access the Pay Fees online section, and then click on the Pay Now with Flywire banner.

   [Image of Pay fees online section]

3. This leads to following screen where you can select which outstanding invoices you wish to pay. You can tick to unselect invoices you don’t wish to pay or amend amounts if you wish to part pay an invoice. Then press Click here to pay by Flywire button:

   [Image of Flywire payment page]

4. You will then be transferred to the Flywire portal, and drop down a list to ask which country you are paying from.

   IF you are using a credit card denominated in a currency which is not your country of domicile (for example a French student using a GBP denominated credit card) then please select the country of the preferred currency (United Kingdom) and you will be given options to pay in cards in that currency.

   If you are paying with a card in your home currency, then select that country.
5. Flywire will then offer alternative methods or currencies of payment available in your territory, select which you require:

IF you wish to pay in another currency not shown, please select the link for other currencies highlighted above – this will normally offer bank transfers in US$, GBP or Euros.

6. Complete details of who is making the payment.
   If a parent or third party is making the payment on your behalf please enter their email / phone details if you wish them to be kept informed of the progress of the transaction.
   If you also want to be kept informed by SMS / text, please tick the box.
   Ensure you tick the Terms and Conditions acceptance before pressing NEXT:
7. There are additional steps required in certain territories, follow links below to see what further details are required in:
   - China
   - India
   - Nigeria

8. Following screen allows you to check and confirm the details entered, and also shows the Student details who the payment will be applied to (redacted here):
9. This opens the transaction page below, which shows:
   - Date by which you must make payment to Flywire to complete the transaction
   - Unique Transaction reference
And also SHARE button if you are wanting the payment to be made by your parents or another third party on your behalf, hit the SHARE and copy / paste the link provided into an email to the third party. They will be returned to this page to complete the transaction, and will be unable to change the payment method thereafter.

10. Under section 1 choose how you wish to pass funds to Flywire to settle the payment.
Section 2 sets out the unique details of the bank transfer you will need to make.

### Make the bank transfer to Flywire

Use the payment instructions below to send the money to us. Keep in mind that it will take 2-3 business days to arrive.

<table>
<thead>
<tr>
<th>Amount to pay</th>
<th>1,966,000 dt</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reference / Payment ID</td>
<td>WKS45174945</td>
</tr>
<tr>
<td>Beneficiary Account Number</td>
<td>13265005</td>
</tr>
<tr>
<td>Remittance Information / Reference</td>
<td>WKS45174945 - University of Warwick</td>
</tr>
<tr>
<td>Instructions to Sender/Sender Bank</td>
<td>To fulfill the FX Contract you have entered with peerTransfer Education please send THD. If any other currency is sent, payment will be returned.</td>
</tr>
<tr>
<td>Beneficiary Bank</td>
<td>Citibank, N.A., London Branch</td>
</tr>
<tr>
<td>Beneficiary Bank Address</td>
<td>Citibank, N.A., London Citigroup Centre, Canada Square, Canary Wharf, London E14 9LB</td>
</tr>
<tr>
<td>Beneficiary</td>
<td>peerTransfer Education Corp</td>
</tr>
<tr>
<td>Beneficiary Address</td>
<td>295 Devonshire Street, 4th Floor Boston, MA 02110, (USA)</td>
</tr>
<tr>
<td>IBAN</td>
<td>GB5591800813265005</td>
</tr>
<tr>
<td>Beneficiary Bank SWIFT/BIC Code</td>
<td>CITIDGB2L</td>
</tr>
</tbody>
</table>

**Status**

Please allow up to 72 hours for peerTransfer to update the progress of your payment on your dashboard. You will receive an email when that happens.

**Notes**

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.
11. If your bank requires an authorisation letter to prove you make an educational payment, please download it on the button.

Once complete, please exit Flywire by pressing the Return to Warwick E:vision button. If you were logged in via the Student Records system, this will return you to that page, and you can re-navigate to verify that a payment has been initiated:

12. You will receive an email from Flywire to confirm you have initiated the payment with Flywire. If you wish to change your mind at this point, and edit/cancel the payment, please select the View Instructions button:

13. Once you have sent your funds and they have been received by Flywire, the status of the payment will progress to Guaranteed. This may take 1-2 days.
14. You will then receive a further email from Flywire, your student account will be updated and a receipt will then be available to you.

You have completed your payment WCK657868821 of GBP.

You don’t need to do anything else, just allow 2-3 business days for University of Warwick to update their records. We’ll notify you when your receipt is available on your payment tracking page.

VIEW PAYMENT

Thank you for using Flywire. It’s been our pleasure!

Did you know? Flywire has a robust anti-money-laundering program so you can feel confident in the security of your payment. Learn more here.

15. After a further 48-72 hours, Flywire will deliver funds to Warwick, and you will receive a further Flywire email to confirm this.

16. Your student account will be updated again at this point, and the payment matched against the invoices being paid.