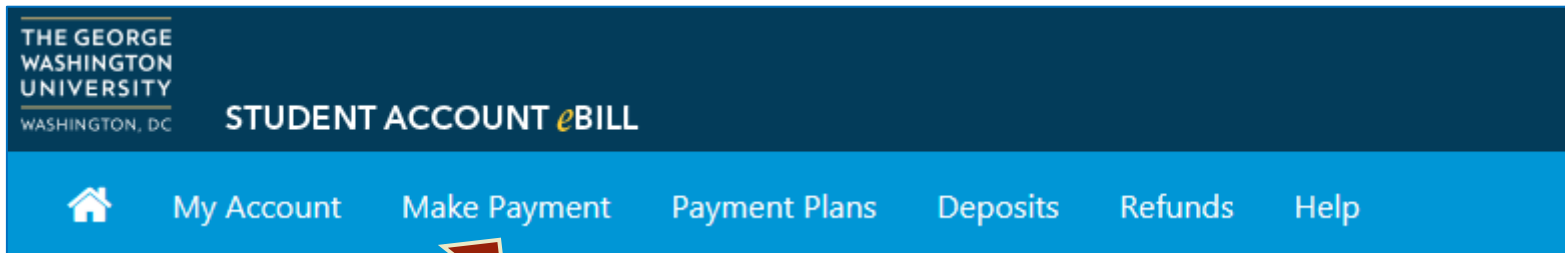

THE GEORGE
WASHINGTON
UNIVERSITY

WASHINGTON, DC

Student Account eBill Bank Wires - Domestic



- On the homepage of your Student eBill, click on the Make Payment tab.

Account Payment

Electronic check transactions have been restricted on this account.



Amount



Method



Confirmation



Receipt

Current account balance

\$14,601.87

14,601.87

Pay by term

Spring 2018

\$14,601.87

14,601.87

Payment Total: \$14,601.87

Payment Date

4/2/18

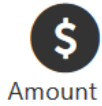


Continue

- In the Make Payment tab, select to the balance to pay. Payment amount can be adjusted by editing the total in the payment box.
- Bank Wires cannot be scheduled for a future date, the payment must be the current date.

Account Payment

Electronic check transactions have been restricted on this account.



Amount



Method



Confirmation



Receipt

Current account balance

\$14,601.87

14,601.87

Pay by term

Spring 2018

\$14,601.87

14,601.87

Payment Total: \$14,601.87

Payment Date

4/2/18



Continue

- Click Continue once all selections and adjustment have been made.

Account Payment

Electronic check transactions have been restricted on this account.



Amount

\$14,601.87

Method

Bank Wire

Select



Back

Cancel

*Credit card payments are handled through PayPath®, a tuition payment service. A non-refundable service fee will be added to your payment.

Bank Wire - We accept payments in your local currency or US \$ through Western Union Business Solutions.

WESTERN UNION® is a registered service mark of Western Union Holdings, Inc. and is used with permission.



- From the Method dropdown menu, select Bank Wire.
- Click the Select button to continue

Choose the country you're sending your payment from

Student Name:	
Term:	201801
Payment Amount:	\$14,601.87 USD

Country

Country you are paying from:

Bank Wire

Pay with bank wire transfers from your home country, in your local currency. Your payment will be posted to your student account when cleared funds are received from your bank. Your bank may charge a fee for wire transfers. Please pay your bank separately for any wire fees. To pay by bank wire, follow the steps below:

Step One Fill in the information required on the next page.

Step Two Use bank wire transfer instructions and present to your bank.

Step Three Wire funds to George Washington University within three business days.

[Continue](#) [Cancel](#)

- The following pop up will appear
- Enter United State as the country you are paying from (domestic only).

Student Information

Student Name:

Term:

201801

Payment Amount:

\$14,601.87 USD

Payer Information

The following information is required about the payer who is the individual that initiates the wire transfer from their local bank.

* Indicates required field

*First Name:

Martha

*Last Name:

Washington

*Address Line 1:

800 21st Street, NW

Address Line 2:

*City:

Washington

*Country

United States

State/Province:

DC

Postal/Zip Code:

20052

*Pay By Currency:

US Dollar - USD

Please enter your email address to which you would like the payment instructions sent:

*Email Address:

[Continue](#)

[Cancel](#)



- Fill in all required fields, and confirm the email address where you would like to have payment instructions sent.

Student Information

Student Name:

Term:

201801

Payment Amount:

\$14,601.87 USD

Payer Information

The following information is required about the payer who is the individual that initiates the wire transfer from their local bank.

* Indicates required field

*First Name:

Martha

*Last Name:

Washington

*Address Line 1:

800 21st Street, NW

Address Line 2:

*City:

Washington

*Country

United States

State/Province:

DC

Postal/Zip Code:

20052

*Pay By Currency:

US Dollar - USD

Please enter your email address to which you would like the payment instructions sent:

*Email Address:

Continue

Cancel



- Once all information is entered and confirmed, click Continue.



Guaranteed Exchange Amount

Payment Amount: 14,601.87 USD

Service Fee: 20.00 USD

Send This Amount: 14,621.87 USD

Your payment of 14,621.87 USD will be posted to your student account in the amount of \$14,601.87 USD upon receipt of the cleared funds.

Accept now to receive your Bank Wire Instructions. The wire must be sent from your bank within **3 business days**.

The service fee is non-refundable and will not be applied to your student account.

Your payment will be posted to your student account when the funds are received from your bank.

Accept **Cancel**

WESTERN UNION® is a registered service mark of Western Union Holdings, Inc. and is used with permission.

- Review the payment amount.
- A \$20 service fee will be assessed for any transaction processed in USD, regardless of where the transaction originated.
- Click on the Accept button continue

One-time use payments instructions will be generated based on the country and currency you selected. Example on next page.

You have 72 hours from the time you accept the wire to take the one-time payment instruction to your bank to initiate a wire to maintain the locked-in exchange rate. After 72 hours, the one-time payment instructions have expired, and you will be required to go through the eBill payment process again.

You must ensure that the Payment Reference is included in the wire transfer details, or the payment will be delayed in posting to your student account.

IMPORTANT – FINAL STAGE FOR PAYMENT



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UNIVERSITY
WASHINGTON, DC

You're nearly there! To help us make sure your payment arrives on time and in full, please complete your transfer as soon as possible using the instructions below.

These instructions are for

This quote can only be used for one (1) payment and is valid until 16/03/2018 14:37:18 EDT

For further payments please request a new quote.

IMPORTANT: Use the payment reference number or we may not recognise your payment.



PAY AT YOUR BANK

Simply print this page and take it into your bank (NOT a Western Union branch) and they'll do the rest.

IMPORTANT: Please note that you cannot pay by cash or cheque.



PAY ONLINE

Where the service is available, the easiest way to complete payment is through your online banking, with the details below.

Payment Reference:

FEUS25125-XXXX-SA1118636

Currency and Amount to pay:	USD
Beneficiary Name:	Western Union Business Solutions (USA) LLC Inc
Beneficiary Account (IBAN):	
Beneficiary Address:	1152 15th Street NW, 7th Floor Washington, District of Columbia, 20005v
Bank Name:	U.S. BANK
Bank ABA Routing Number:	
Bank SWIFT:	
Bank Address:	1700 FARNAM STREET OMAHA NEBRASKA

PROCESS INSTRUCTIONS FOR YOUR BANK

Please allow your customer to pay us via Western Union Business Solutions by ensuring the:

1. Payment reference shown above is included
2. Beneficiary name remains **Western Union Business Solutions (USA) LLC Inc**
3. Currency used is USD
4. For local domestic transfers please use **Account Number** and **ABA Routing Number**. For international payments please use ALL account details provided above.

NEED HELP?

Remember, we're here to help. If you have any questions relating to this transfer, please contact Western Union Business Solutions at studentinquiries@westernunion.com

