## **PAYMENT OPTIONS**

UWI School Of Business and Applied Studies offer you 4 options to make your payment :

- 1. Online Banking Transfer
- 2. Manager's Cheque (Bank Draft)
- 3. Online Visa Debit/Credit Card Payment
- 4. In-person Debit/Credit Card Payments at the CSR (effective 1st August 2022)

#### 1. Online Banking Transfer

(This facility is only available through Scotiabank, Republic Bank Limited and RBC Royal Bank)

Beneficiary Name: UWI School of Business and Applied Studies Limited (UWI-ROYTEC)

Bank: CIBC First Caribbean International Bank

Account Number: 0001000945

Branch: Maraval

Transit/ABA No: 010100602 Account Type: Chequing

Currency: TTD

#### Step 1: Make online bank transfer

Create payee via internet banking and enter payee details as per information above. Once created, enter the amount to be transferred and include in the payment description the following:

- Student ID (If Registered)
- Student Name
- Payment Details (Registration fees, Tuition fees, Application fees etc.)

#### Step 2: Snapshot your Transfer

Kindly take a snapshot of your online bank transfer confirmation by pressing the print screen button of your keyboard or using the snipping tool.

#### Step 3: Inform Us

To confirm your transfer/payment please paste your snapshot in a new email message window addressed to bursar@roytec.edu and in the subject of your email "Student Name-Bank Transfer" e.g. "John Smith-Bank Transfer"

#### 2. Manager's Cheque

- a. Visit the branch of the Commercial Bank you have an account with (or any Commercial Bank Branch nearest/convenient to you) and request a TTD Manager's Cheque.
- b. The Managers Cheque is to be made out in the name of "UWI School of Business and Applied Studies Limited" and the "by order" of information is to contain the name of the student who the payment is being made for.
- c. Visit our CSR Desk located at UWI-ROYTEC 136-138 Henry Street Port of Spain to have the Manager's Cheque receipted (effective 1st Aug 2022).

#### OR

- d. Scan or take a Pic of the Managers Cheque and send an email to <a href="mailto:bursar@roytec.edu">bursar@roytec.edu</a> alerting us that you are in the process of mailing said Managers cheque to our attention.
- e. Visit the nearest TTPOST office and purchase a TRACKPAK (Cost is \$28.50) to be sent to:

The Accounting Department, UWI School of Business and Applied Studies Limited, 136-138 Henry Street, Port of Spain 101010.

f. Delivery of said is usually within 24 - 48hrs.

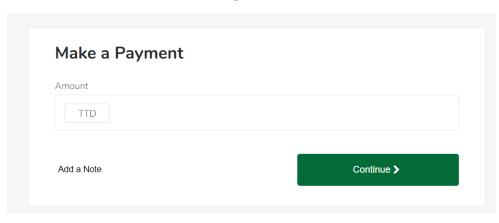
#### 3. VISA Debit Card/Credit Card Payments

Step 1: Visit our link below to access the payment page.

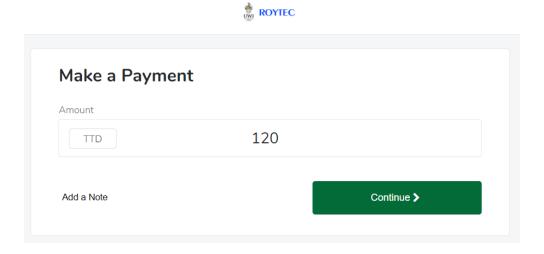
Please note that presently you can also use a Scotiabank and First Citizens Bank Debit Visa Card (the new ATM cards being rolled out by said Banks) if you do not presently have a credit card

Please click the link to make payment. Pay Now!





Step 2: Enter the amount to be paid and click "Continue"

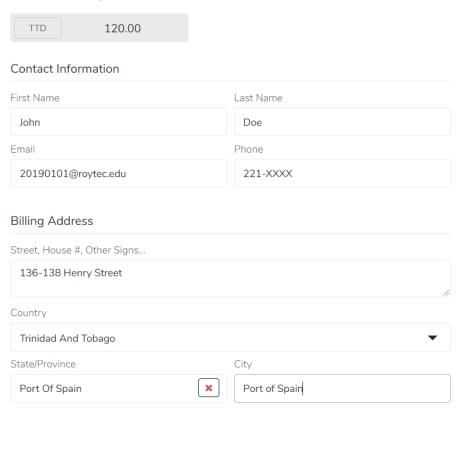


Step 3: Enter the **STUDENT** Contact Information and Billing address and then click "Continue"

#### NOTE:

The Billing Address must match the address of the "owner" of the Credit or Debit Visa cards.

# Make a Payment

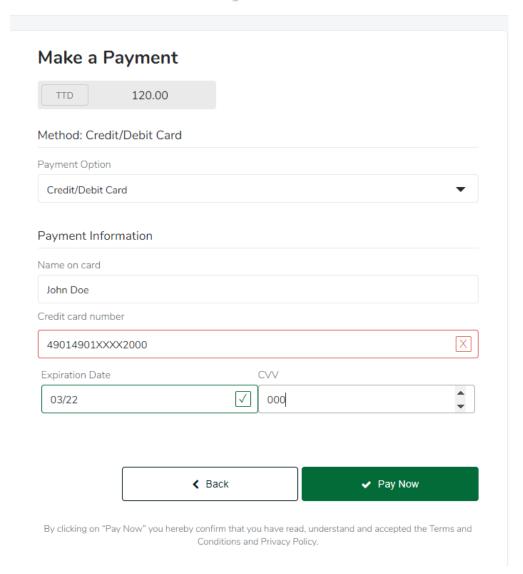


**∢** Back

Continue >

Step 4: Enter the Debit/Credit Card Payment Information and click "Pay Now"





### Step 5: Inform Us

Please forward your payment receipt (from Roytec [mailto:no-reply@fygaro.com]) to bursar@roytec.edu with the following details:

- Student ID (If Registered)
- Student Name
- Payment Details (Registration fees, Tuition fees, Application fees etc.)

# 4. In-person Debit Card/Credit Card Payments at the CSR (effective 1<sup>st</sup> Aug 2022)

- i. Visit UWI-ROYTEC located at 136-138 Henry Street, Port of Spain.
- ii. Inform our Security Officers that you are here to make a payment.
- iii. You will be directed to the CSR Counters where your payment will be processed and a receipt issued immediately.

Note: If after utilizing options 1 to 3 you have not received a receipt from UWI School of Business and Applied Studies Limited after two weeks (14 days) of advising us of the payment, please send an email to the Accounting Department at: bursar@roytec.edu.

#### Your email should state:

- Subject of email: Enquiry on payment made (your name)
- Within the email:
  - State the date and the screenshot / scanned copy that was sent in your original email
  - The payment details being you are enquiring.