PAYMENT OPTIONS



1. CHEQUES

Please ensure all cheques are "crossed" and made payable to: Australian International School Pte Ltd

2. LOCAL FUNDS TRANSFER / TELEGRAPHIC TRANSFER

Account Name: Australian International School Pte Ltd

Account Number: 003-913400-2
Bank Name: DBS Bank Ltd

Bank Address: 12 Marina Boulevard Level 45 Marina Bay Financial Centre Tower 3

Singapore 018982

Bank code: 7171
Branch code: 003
DBS SWIFT BIC code: DBSSSGSG

School address: 1 Lorong Chuan, Singapore 556818

In order to assist in accurate identification and receipting of payments, the sender must do the following:

- Include Account Code and Student's Full Name in the transfer in order to allow correct identification
- Accept all bank charges relating to the transfer
- Ensure payment is made in Singapore dollars
- Email the bank remittance to accounts_rec@ais.com.sg

Note: Please include an additional SGD\$30.00 for Bank charges for Telegraphic Transfer (TT) payments

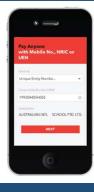
3. PAYNOW

1. Login to you bank account via internet banking (following is an example of DBS' process)



- 2. Click on PAYNOW
- 3. Select to send via Unique Entity Number (UEN)
- 4. Enter 199204405H002 Australian International School name will appear
- 5. Enter payment amount
- 6. Enter bill reference number/student full name/invoice number (up to 25 characters)
- 7. Confirm

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4. QR CODE

1. Login to you bank account via mobile banking app (following is an example of DBS' process)



- 2. Click on SCAN & PAY
- 3. Scan the PAYNOW barcode 199204405H002- Australian

International School name will appear

- 4. Enter payment amount
- 5. Enter bill reference number/student full name/invoice number (up to 25 characters)
- 6. Confirm







5. CREDIT CARD INFORMATION (Not Applicable for companies)

We accept Visa, Mastercard and American Express credit card payments.

6. CREDIT CARD INSTALMENT PAYMENT (Not Applicable for companies)

We also offer the credit card instalment plans offered by DBS/POSB credit cards. At the time of processing, the full amount charged (1-Semester's school fees per child) is blocked against the cardholder's credit limit but is not actually charged to the card.

The block against the credit limit decreases over the payment period as the monthly instalments are charged to the card by the Bank and paid by the card holder.

You will need to visit our Finance Office in person to process the credit card instalment payment plan (IPP).