### **PAYMENT OPTIONS**

### CHEQUES

Please ensure all cheques are "crossed" and made payable to:

### Australian International School Pte Ltd

Please write your Account Code, invoice number, or student's full name on the back of the cheque to help us identify your payment. Please mail your cheque to "ATTN: Finance Office" with the remittance portion of your invoice. You may also drop your cheque in either the box at Gate 1 or Gate 3 reception. Post-dated cheques are not accepted.

### LOCAL FUNDS TRANSFER / TELEGRAPHIC TRANSFER (TT)

The following information is required when sending funds via local funds transfer / telegraphic transfer:

Australian International School Pte Ltd		
003-913400-2		
DBS Bank Ltd		
12 Marina Boulevard Level 45		
Marina Bay Financial Centre Tower 3		
Singapore 018982		
7171		
003		
DBSSSGSG		
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 order to allow correct identification of each remittance
- 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

### **CREDIT CARD PAYMENT INFORMATION** (Not applicable for companies)

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

Please visit <u>https://connect.ais.com.sg/finance/payment-options</u> to download and complete the credit card authorization form and email it to <u>accounts\_rec@ais.com.sg</u>. Do include a copy of the credit card (both sides) for verification purpose.

### **CREDIT CARD INSTALMENT PAYMENT PLAN** (Not applicable for companies)

We also offer the credit card instalment plans offered by Citibank (Issued by Local Bank) and 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).

Please contact the Finance Department on 6319 3763 or 6517 0241 or email us at accounts\_rec@ais.com.sg if you require further information.



1 Lorong Chuan, Singapore 556 818 T: +65 6664 8127 F: +65 6285 5255 E: enquiries@ais.com.sg www.ais.com.sg











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# New Instant Payment options at School

We are pleased to share that the Australian International School has two additional payment methods that will make it easier for to make ALL payments to school.

You can now pay via one of the following online methods:

## **1. PAYNOW**

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

 CITI
 XDBS POSB
 HSBC X

 Maybank
 OCBC Bank
 Standard Standard HUOB

### 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

	Anyone Mobile N	lo., NRIC	or
Send vi	0		
Uniqu	e Entity Num	be	v
Unique	Entity Number (L	EN)	
1992	04405H002		0
Entity P AUST	Iama RALIAN INTL	SCHOOL P	TE. LTD.
	N	IXT	

## 2. QRCode

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

CITI XDBS POSE HSBC (X)

Maybank OCBC Bank Standard Standard Standard Maybank

- Click on SCAN & PAY
   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







