**Bank details**

Name of bank:     Bank1Saar  
Payee:                  Universität des Saarlandes  
IBAN:                  DE19 5919 0000 0000 33 0000  
BIC/SWIFT:        SABADE5S

Important note:

* **This account must NOT be used to receive payments from internal budget-approved funds (Haushaltsmittel) or from externally funded projects (Drittmittelprojekte).** Details regarding the bank accounts to be used to receive payments from internal budget-approved projects can be requested from the Accounting and Finance Division (see contacts listed in the section 'Debitoren- und Bankbuchhaltung'). To find out which bank accounts should be used to receive payments from externally funded projects, please contact the [External Funding ‒ Financial Services Team](https://www.uni-saarland.de/en/dezernat/f/ansprechpartner.html).
* Students will be deemed to have fulfilled their payment obligation only if fees and charges are paid into the account listed above.
* When making the bank transfer payment, please ensure that you include all of the following information: In the purpose-of-payment text box ('Verwendungszweck') please specify the **semester** in the form XXY, where XX stands for the year and Y = 2 for the winter semester or Y = 1 for the summer semester (e.g. 222 stands for winter semester 2022/2023, and 231 for summer semester 2023), then leave a single blank space followed by your **student registration number** (in case you are or were enrolled at Saarland University) **or your SIM account user ID**, then leave another single blank space before adding **your first name, your surname** and finally **your date of birth** (DD.MM.YYYY). Example: 231 B00XXXXX Hansi Meier 17.3.2003

### Adresses

**Beneficiary's address**  
Universität des Saarlandes, Campus, 66123 Saarbrücken  
  
**Beneficiary's bank address**  
Bank1Saar, Kaiserstraße 20, 66111 Saarbrücken

Amount to be paid - **361.90 €**

**Note: Once the payment is made, get a TT Copy/Swift copy from the bank of the transferred amount.**