# **Payment Instructions**

You send: 466,989.00 INR • Your institution will receive: 5,726.25 USD • Rate: 81.5523

Amount and Currency to send	466,989.00 INR
Remittance Information / Reference	UCM295243804
Split transfers not accepted	Please make sure you send the exact amount in INR to this account, any other currency will be automatically rejected and returned to the originating account without Flywire's involvement. If you are not able to send the total amount in one transfer, please cancel the pending payment request and create several payment requests for lesser amounts.
Transfer PAN name	TIPPARAJU GOPIKRISHNA
Sender Name	Please send the funds from the sender name listed above. Otherwise, we are unable to process your payment.
Beneficiary/Recipient Account Number	9559386319692
Beneficiary/Recipient	Flywire Payments Corporation
Account Type	Current Account
Beneficiary/Recipient Bank	Deutsche Bank AG
Beneficiary/Recipient Bank Address	DB HOUSE, Hazarimal Somani Marg, Fort, Mumbai, India
IFSC code	DEUT0784BBY



- Please allow 2-3 business days for the funds to be received and updated on your dashboard.
- Payment instructions can only be used once and expire after 2022-08-19 05:16:24 UTC.



Flywire support

Do you need help with your payment?

https://help.flywire.com or scan QR code



- To fulfill the payment with Flywire please send INR (Indian rupiah). Sending any other currency will incur extra cost due to foreign exchange fees.
- We recommend sending the funds using NEFT transfer via online banking. If your bank is unable to initiate NEFT transfer, RTGS transfer will be accepted. IMPS is not supported.
- Please email us to the following email address if you need help completing your payment: support@flywire.com. Kindly include your payment ID in the subject line.



## How to complete your bank transfer

Use the payment instructions provided to do the transfer in any of the following methods:



### ONLINE BANKING/MOBILE BANKING

Log in to your online banking portal, add the account below as a new payee/ beneficiary and initiate the transfer by RTGS or NEFT.



### **IN-PERSON VISIT TO BANK BRANCH**

Take the payment instructions in this document and bring them with you to your local bank branch as they contain all of the information you need to make an RTGS or NEFT transfer.











#### To Whom It May Concern:

Flywire Payments Corporation, acting as an agent of University of Central Missouri, serves as the institution's international payment processor. A custom payment solution (www.flywire.com/pay/ucmo) has been created to deliver payments quickly, easily and securely. Additionally, payers and institutions will be able to track the payments through each step of the process resulting in a more streamlined reconciliation process.

I hereby verify that Flywire Payments Corporation and its partners are authorized to accept payments on behalf of University of Central Missouri. As such, the beneficiary of any funds will be 'Flywire Payments Corporation', 'Flywire Payments Limited', 'Flywire Europe, UAB', 'Flywire G.K', Flywire Servicios LTDA or:

Deutsche Bank India

The payment will be processed by Flywire Payments Corporation (registered in Delaware, USA, business ID number: 4897170), compliant with strict AML (Anti Money Laundering), OFAC (Office of Foreign Assets Control) and KYC (Know Your Customer) regulations.

This authorization (sometimes referred to as "demand") letter has been provided to ensure that payor's funds are released to Flywire Payments Corporation and/or its partner in a timely manner so we may remit funds to the institution.

Thank you for your cooperation. Sincerely,

Mike Massaro

Chief Executive Officer Flywire Corporation

			Pay	ing For:				
Full name:	Tipparaju	araju Venkata Lakshmi Sasank						
<del>-</del>	Last/Surname/Family name		Fi	irst/Given name		Middle name		
Address:	28-10-14, Doctors Colony, Opp. Govt. Polytechnic Venkateswarapuram							
_	Street Ad	ddress Ap	artment/Unit #					
	Nell	ellore Andhra Pradesh		Pradesh	524005			
<del>_</del>	City			:	State		Zip	
	India							
<del>_</del>	Country							
Phone:				_				
Payment Amount:		466,989.00 INR		_ Payr	Payment ID: UCM29		5243804	
Settlement Amount:		5,726.25 USD		Term:		2022 - 2023		