Payment Instructions

You send: **464,557.00 INR** • Your institution will receive: **5,465.47 USD** • Rate: **84.9985**

Amount and Currency to send	464,557.00 INR
Remittance Information / Reference	NWM958887575
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.
Aadhaar – PAN Linking	As per section 139AA of the Income Tax Act 1961, PAN number not linked with the Aadhaar, shall be classified as "Inoperative". and it would be deemed as if the payer has not declared the PAN.
Transfer PAN name	KANCHARLA SNEHA
Sender Name	Please send the funds from the sender name listed above. Otherwise, we are unable to process your payment.
Beneficiary/Recipient Account Number	9559182578548
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 2023-09-15 02:13:58 UTC.
- To fulfill the payment with Flywire please send INR (Indian rupiah). If any other currency is sent, payment will be returned.
- 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

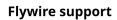
Log in to your online banking portal, add the account below as a new payee/ beneficiary and initiate the transfer by RTGS or NEFT.



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.





Do you need help with your payment?







To Whom It May Concern:

Flywire Payments Corporation, acting as an agent of Northwest Missouri State University, serves as the institution's international payment processor. A custom payment solution (www.flywire.com/pay/nwmissouri) 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 Northwest Missouri State University. 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

		F	Paying For:		
Full name:	Kancharla		Sneha		
Address:	Last/Surname/Family name 1-13/7,Pothunuru Sangaram,		First/Given name Nalgonda,Telangana	Middle name	
_	Street Address	Apartment/Unit #			
	Peddavoora		Telang	ana 508266	
_	City		State	Zip	
	India				
_	Country				
Phone:			<u></u>		
Payment Amount: 464,557.00 INR		Payment ID	. NWM958887575		
Settlement Amount: 5,465.47 USD		7 USD	Term	2023 - 2024	