



SET UP BILL PAYMENTS

Step:

Your request to set up the following payment is complete.

Please note the reference number for your records.

To delete upcoming payment(s), please select "[View Upcoming and Past Payments.](#)"

Bill Payment Details

Reference number:	105268
To:	Georgian College (200519571)
Amount:	\$1,103.00
From:	Chequing (01142-60-73883)
Balance (after payment):	\$1.54
Payment frequency:	Once
Payment date:	July 26, 2022

Time received: July 26, 2022 at 9:50 p.m. ET

[My Accounts](#)[Set Up Another Payment](#)

If you would like to be notified about the status of your postdated bill payments, sign up for [Postdated Bill Payment Alerts.](#)

Note:

- For postdated and recurring bill payments, sufficient funds must be available in your account 1 business day before the scheduled payment date; otherwise, the transaction may be cancelled without notice to you.
- Payments to a CIBC credit card are classified as transfers. They appear in the transaction history of the account from which you've paid. They don't appear in your bill payment history.
- Transactions submitted after 9:30 pm ET will be processed the next business day.