

To Whom It May Concern:

Flywire Payments Corporation, acting as an agent of University of Missouri - Kansas City, serves as the institution's international payment processor. A custom payment solution (www.flywire.com/pay/umkc) has been created to facilitate international payments and streamline the reconciliation and workload process for the institution.

I hereby verify that Flywire Payments Corporation and its partners are authorized to accept payments on behalf of University of Missouri - Kansas City. As such, the beneficiary of any funds will be 'Flywire Payments Corporation', 'Flywire Payments', 'Flywire Payments Corp', 'Flywire Payments Limited', 'peerTransfer Education Corporation', 'peerTransfer Education Corp', 'peerTransfer Education', 'peerTransfer Limited' or:

Lulu

Y Tower, Vazhakkala,

Cochin - 682030, Kerala, 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

		P	aying For:			
Full name:	Andem		Haritha			
_	Last/Surname/Family name		First/Given name		Middl	le name
Address:	5-94/B, Dach	adadri Bhuvanagiri				
	Street Address	Apartment/Unit #				
_	Yadadri Bh	uvanagiri	Tel	angar	าล	508277
	City		State	е		Zip
_	India					
	Country					
Phone:						
Payment An	nount: <u>617,101.0</u>	00 INR	Paymer	nt ID:	MKC23167433	34
Settlement /	Amount: 8,320.16	USD	Т	erm:	2021 - 2022	

Payment Instructions

Summary

You've booked a payment of 617,101.00 INR to University of Missouri - Kansas City on **February 11, 2021**. With a rate of 74.1693, your institution will receive 8,320.16 USD.

University of Missouri - Kansas City has partnered with Flywire Payments Corporation or one of its affiliates to process international payments. As an agent of University of Missouri - Kansas City, Flywire remits funds to their accounts located in United States.

Additionally, this service allows University of Missouri - Kansas City to maintain the privacy of banking information to reduce susceptibility to fraudulent activity.

Details for Money Transfer

Amount and Currency to send	617,101.00 INR			
Split transfers not accepted	Please note, that Flywire is not able to receive this payment in instalments. The exact amount stated in your payment request in INR needs to be sent in one transfer. If the amount is received short, it will be processed as such and will result in a different amount being sent to your institution. If you are not able to send the total amount to be paid in INR in one transfer, please cancel the pending payment request and then create several payment requests for lesser amounts.			
Beneficiary Account Number	LULU193747186			
Beneficiary	University of Missouri - Kansas City			
Account Type	Current Account			
Beneficiary Bank	ICICI Bank Ltd			
Beneficiary Bank Address	ICICI Bank Ltd., 1st Floor, Empire Lower Parel Mumbai 400 013	Complex 414, S B Marg,		
IFSC	ICIC0000104			
Payment Status	Please allow 2 to 3 business days for Flywire to update the progress of your payment on your dashboard. You will receive an email when that happens.			

Note	This is a facility only for Indian residents and the funds should be of Indian sources. Hence NRE/NRO account should not be utilized for making rupee payments. If your source of funds is an Education loan from a Bank or a Financial Institution, please send your loan sanction letter along with the proof of loan disbursement to flywiredocuments@in.luluforex.com within 3 business days of your payment in order to receive a 4.5% tax remission. Our local partner will contact you within 3 business days after verifying your loan sanction letter to process the tax return.
Contact	Please call any of the following numbers if you need help completing your payment. We are available Monday to Saturday from 9 AM to 8:30 PM (IST). Land Line (local Indian number) +91 (0) 484 711 0111 Additional lines: +91 (0) 484 418 7766
	+91 (0) 484 418 7788 +91 (0) 484 4187755
	+91 (0) 484 4187763 +91 (0) 484 4187785
	+91 (0) 484 4187790

Important: Payment instructions can only be used once and expire after February 17, 2021



Flywire support

Do you need help with your payment?

https://help.flywire.com