

## Step-by-Step Guide to view Student Bill and perform other Financial Activities

### 1) Student Bill/Preliminary Bill

- a) Student Bill - Reflects the **actual** charged items (such as Tuition Fee and Miscellaneous Student Fees) and payment/Financial Aid (FA) items (such as CPF and Bursary) updated in your Student Account as at the time the bill is generated.
- b) Preliminary Bill\* - **Simulates** the fees payable after factoring in the Financial Aid (FA) that you have applied for and pending award (based on data you have entered).

*\*Note: Preliminary Bill is not for students taking self-funded courses (i.e. non-MOE subsidized courses), special term modules, part-time courses and non-graduating courses.*

### To request for Student Bill/Preliminary Bill,

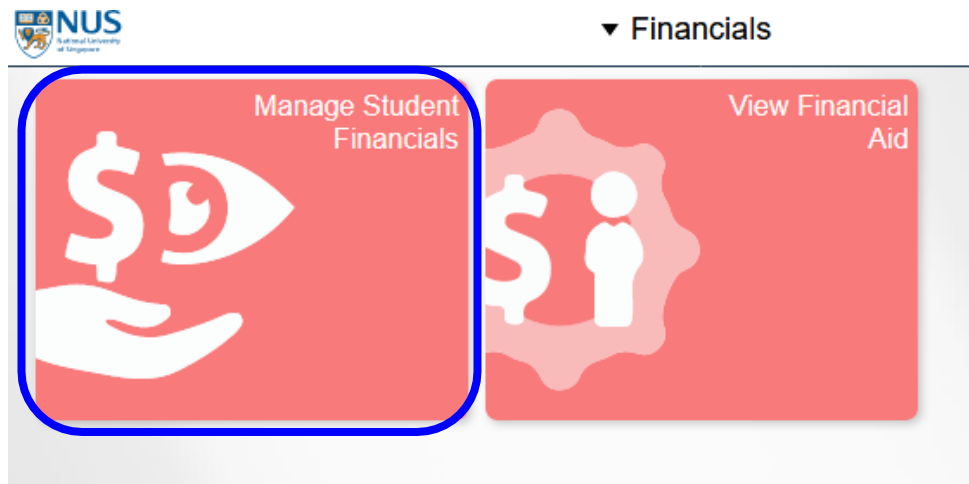
- Login to Education Records System (EduRec) with your NUSNET ID and Password



- Click “My Homepage” for drop-down menu and select “Financials”



- Click “Manage Student Financials”



- In “Bill Type” drop-down menu, select “Preliminary Bill” (if available) or “Student Bill”. For “Student Bill”, select the applicable “Term” before clicking “View Student Bill”.

Financials

Student/Preliminary Bill

Student/Preliminary Bill

Account Inquiry

Manage Bank Accounts

View Other Charges

Make a Payment

Student Refunds

Student/Preliminary Bill

Notes:

Please select the relevant Bill Type and Term to view the appropriate student bill:

Student Bill

1. Only terms with transactions (e.g. charges, payments and refunds) will be displayed.  
 2. Select the appropriate items on the menu on the left for other listed actions to be taken.

Preliminary Bill

1. This is for you to arrive at your estimated net fee payable, after you have inserted your estimated financial aid amounts.  
 2. It is not for students taking self-funded courses (i.e. non-MOE subsidized courses), special term modules, part-time courses and non-graduating courses.  
 3. Note that the estimated net fee payable displayed in the Preliminary Bill may differ from the actual Student Bill.  
 4. You should rely on the actual Student Bill for your finalised net fee payable. Please refer to the [Payment Due Date](#) schedule to know when your fees are due for payment.

Please click [here](#) for FAQ on student finance matters or email us at [ofnbox3@nus.edu.sg](mailto:ofnbox3@nus.edu.sg) for further enquiries.

\*Bill Type: 

Student Bill

 Term: 

2018/2019 Semester 1

VIEW STUDENT BILL

A sample Student Bill is shown below.


Student Center

Student / Preliminary Bill

Student / Preliminary Bill

Bill Request Nbr: 000001100420

STUDENT BILL



Co. Reg. / GST Reg No: 200604346E

Fees for Academic Year

2018/2019 Semester 1 [Start Date: 06/08/2018]

Tuition Fee [Bachelor of Computing]

\$18,200.00

Add GST on Tuition Fee

\$1,274.00

Less Tuition Grant Awarded by MOE#

-\$14,100.00

Less GST Subsidy from MOE

-\$1,274.00

Net Tuition Fee Payable

\$4,100.00

Miscellaneous Student Fees-Student Services Fee

\$108.45

Miscellaneous Student Fees-Health Service Fee

\$43.55

Total Amount Payable includes GST where applicable

\$4,252.00

Date

10/05/2019

#Subject to successful execution of the MOE Tuition Grant Deed

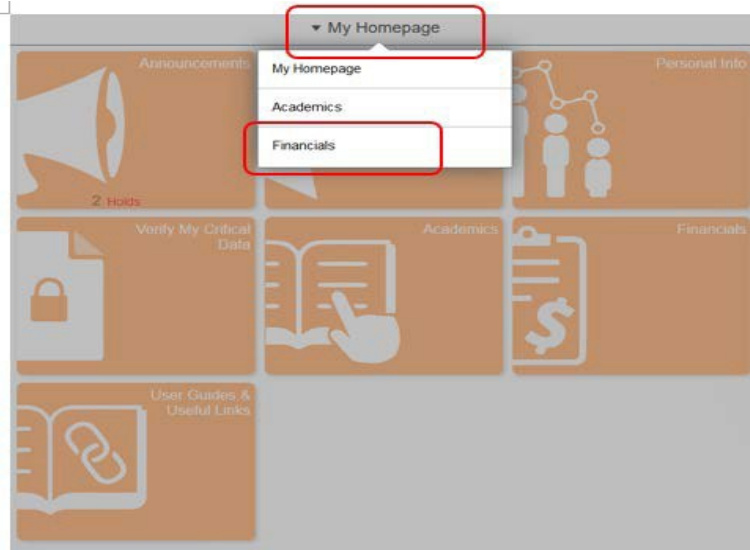
(Applicable to SPR and International Students only)

## 2) View/Update Bank Account Details

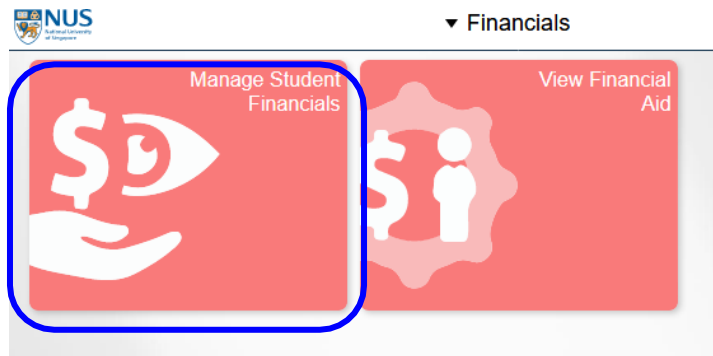
This section lists the steps to set up standing instruction with local banks for your payment of fees to NUS and/or receipt of refund from NUS via GIRO (or General Interbank Recurring Order).

Note that both the “**GIRO Bank Account** (Debit Bank Account)” and “**Receiving Bank Account** (Credit Bank Account)” are bank accounts such as savings account and current account. The **same** bank account can be used as both the “GIRO Bank Account” and “Receiving Bank Account”. **Please do not update your debit/credit card details in these fields.**

- Click “My Homepage” for drop-down menu and select “Financials”

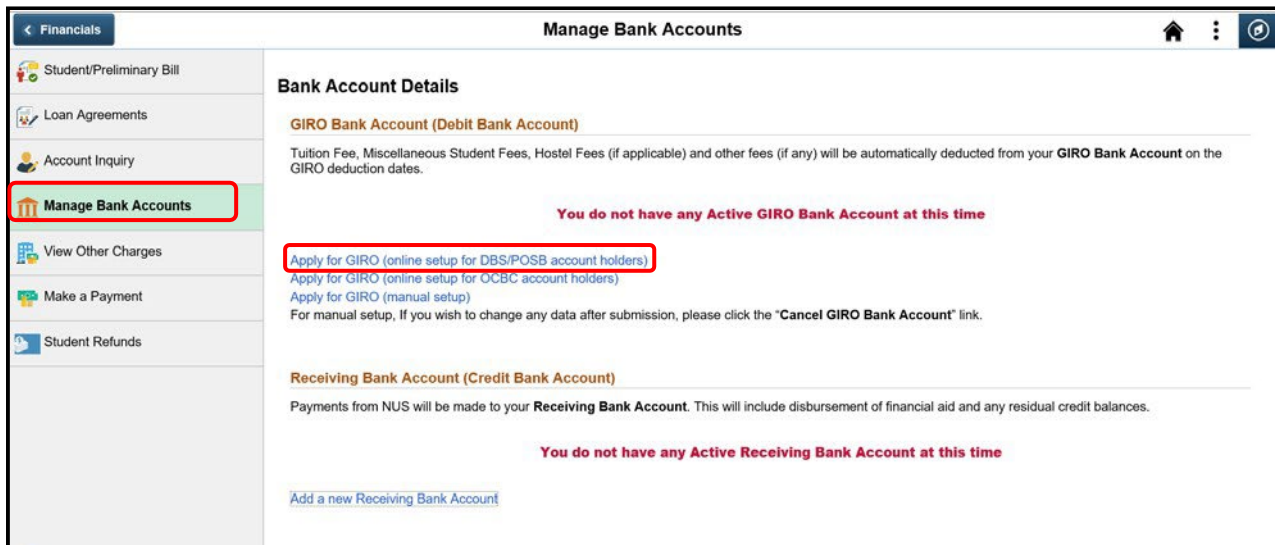


- Click “Manage Student Financials”

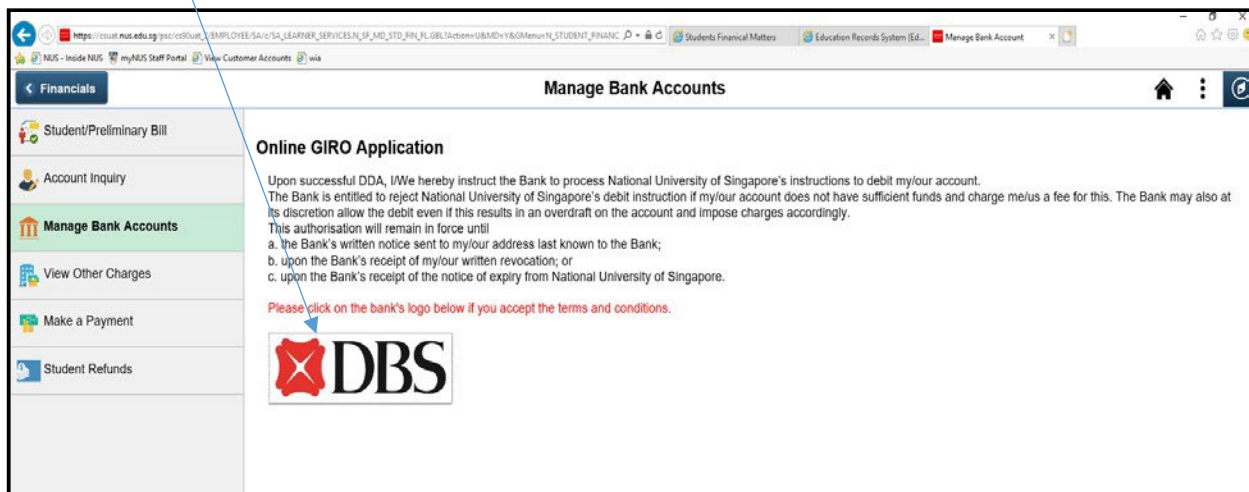


- Click “Manage Bank Accounts”

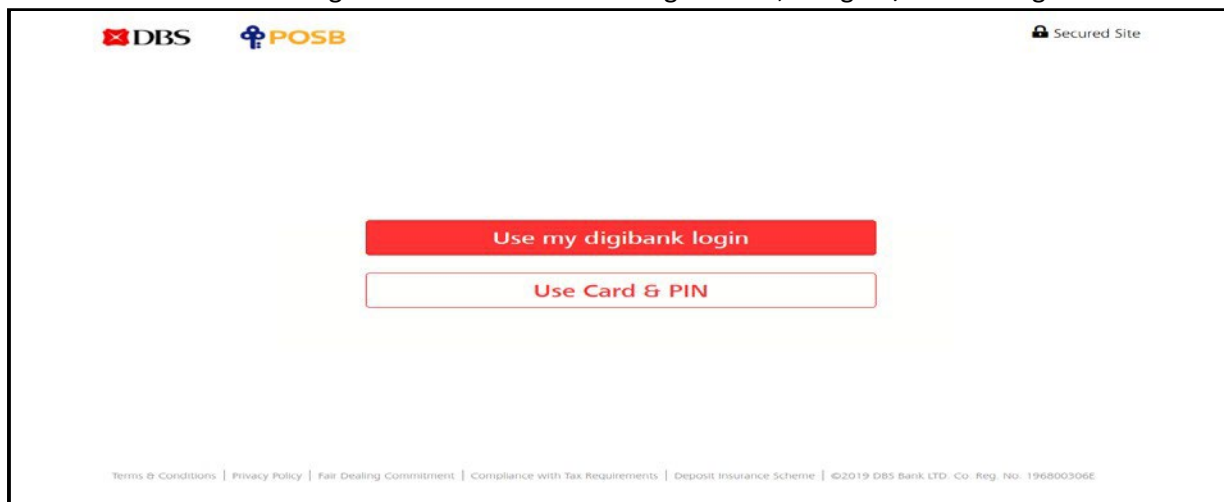
## 2a) GIRO Bank Account (Debit Bank Account) – Apply for GIRO (online setup for DBS/POSB account holders)



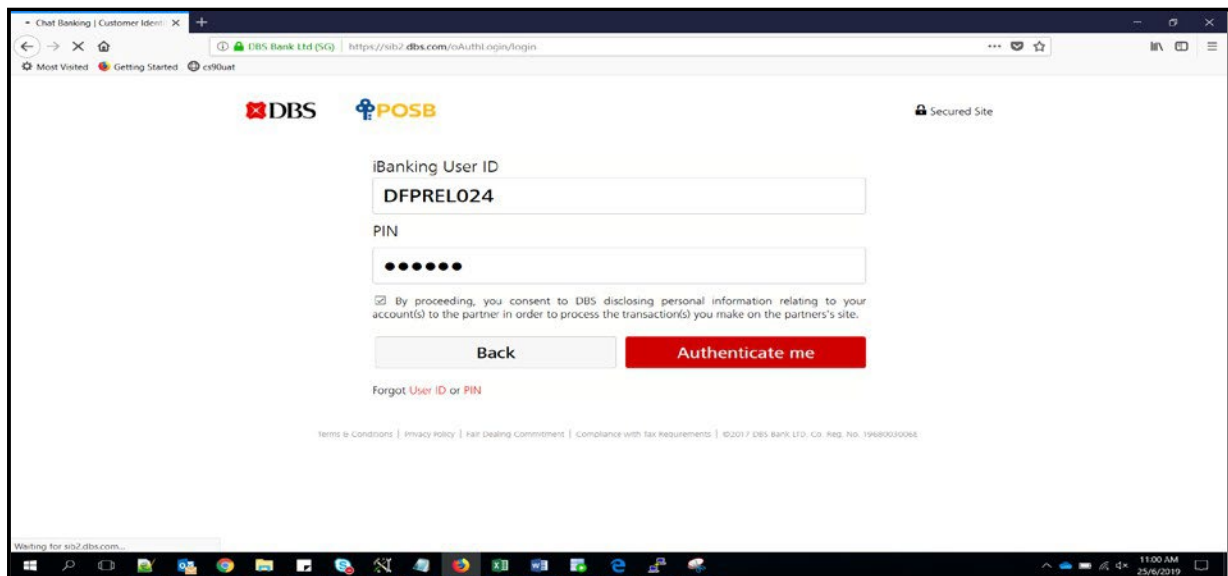
- Please read the terms and conditions of DBS online GIRO application service in the page below, and click on the “DBS” logo, if you accept the terms and conditions.



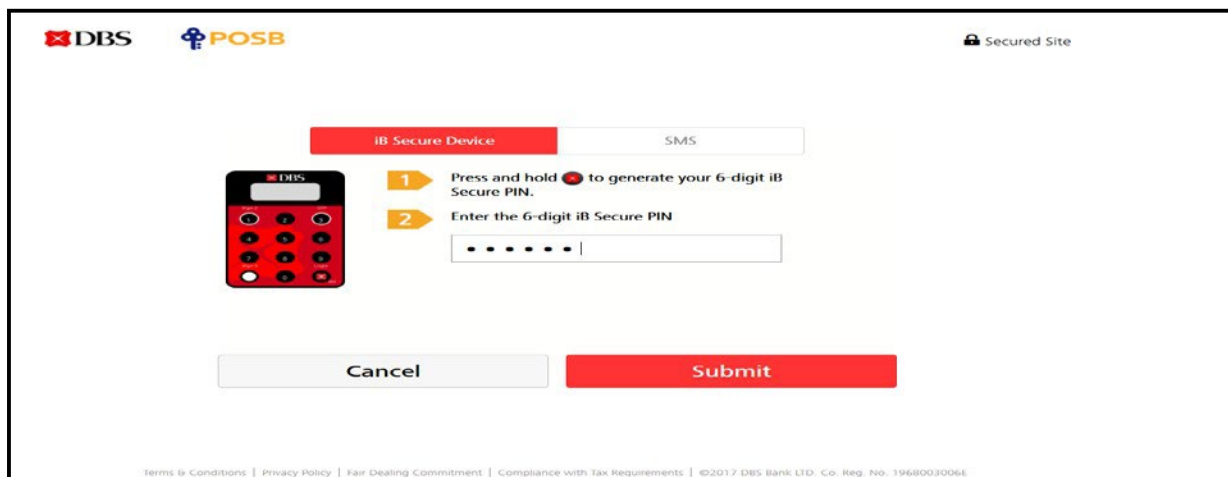
- The bank account holder logs in to DBS' internet banking website, using his/her banking credentials.



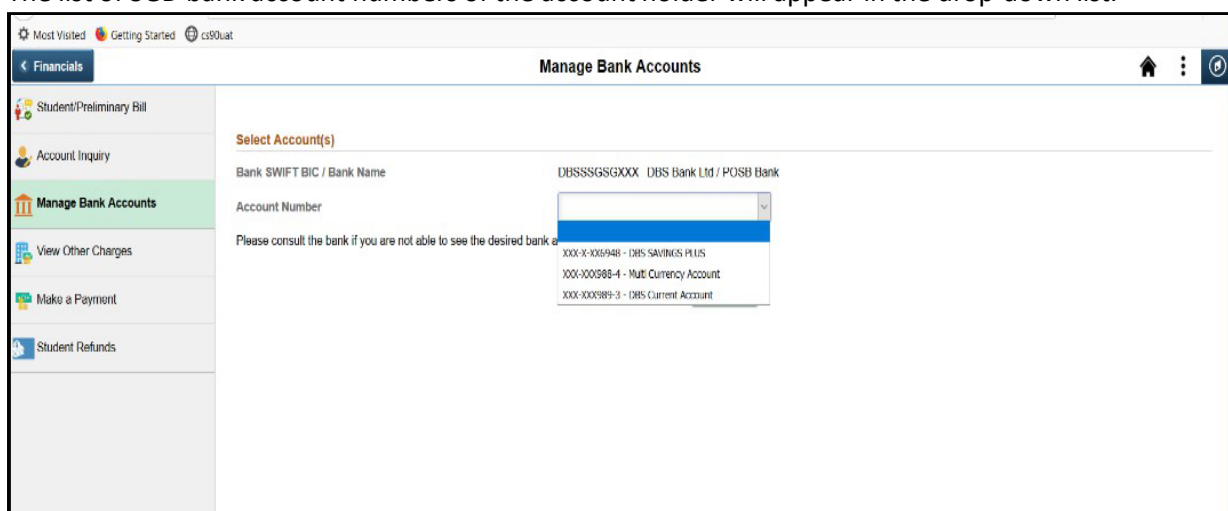
- After keying in the User ID and PIN, tick the checkbox and click “Authenticate me”.



- The account holder keys in OTP from his/her DBS security device/registered mobile number.
- Click "Submit".



- The list of SGD bank account numbers of the account holder will appear in the drop-down list.



- Select the bank account and click "SUBMIT"

Most Visited

Getting Started

cs90uat

Financials

Manage Bank Accounts

Home

Menu

Help

Student/Preliminary Bill

Account Inquiry

Manage Bank Accounts

View Other Charges

Make a Payment

Student Refunds

Select Account(s)

Bank SWIFT BIC / Bank Name

DBSSSGSGXXX DBS Bank Ltd / POSB Bank

Account Number

XXX X XX6948 DBS SAVINGS PLUS

Please consult the bank if you are not able to see the desired bank account in the list.

SUBMIT

- Upon successful application, you will see the acknowledgement message below.

Financials

Manage Bank Accounts

Home

Menu

Help

Student/Preliminary Bill

Account Inquiry

Manage Bank Accounts

View Other Charges

Make a Payment

Student Refunds

Acknowledgment

You have setup the GIRO arrangement with DBS/POSB Bank Account.

Bank Account Type

Debit

Bank SWIFT BIC

DBSSSGSGXXX DBS Bank Ltd / POSB Bank

Branch ID

028

The Development Bank of Singapore Ltd, Goldhill

Account Number

Account Details

Account Name

DFP.REL2.CIN

DDA Reference Number

A012

Date Time

2019-06-25T11:05:14.276

Return to Main Page

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## 2b) GIRO Bank Account (Debit Bank Account) – Apply for GIRO (online setup for OCBC account holders)

**Manage Bank Accounts**

**Bank Account Details**

**GIRO Bank Account (Debit Bank Account)**

Tuition Fee, Miscellaneous Student Fees, Hostel Fees (if applicable) and other fees (if any) will be automatically deducted from your GIRO Bank Account on the GIRO deduction dates.

**You do not have any Active GIRO Bank Account at this time**

[Apply for GIRO \(online setup for DBS/POSB account holders\)](#)

[Apply for GIRO \(online setup for OCBC account holders\)](#)

[Apply for GIRO \(manual setup\)](#)

For manual setup, If you wish to change any data after submission, please click the "Cancel GIRO Bank Account" link.

**Receiving Bank Account (Credit Bank Account)**

Payments from NUS will be made to your Receiving Bank Account. This will include disbursement of financial aid and any residual credit balances.

**You do not have any Active Receiving Bank Account at this time**

[Add a new Receiving Bank Account](#)

- Please read the terms and conditions of OCBC online GIRO application service in the page below, and click on the "OCBC" logo, if you accept the terms and conditions.

**Online GIRO Application**

Upon successful DDA, I/We hereby instruct the Bank to process National University of Singapore's instructions to debit my/our account. The Bank is entitled to reject National University of Singapore's debit instruction if my/our account does not have sufficient funds and charge me/us a fee for this. The Bank may also at its discretion allow the debit even if this results in an overdraft on the account and impose charges accordingly. This authorisation will remain in force until

- the Bank's written notice sent to my/our address last known to the Bank;
- upon the Bank's receipt of my/our written revocation; or
- upon the Bank's receipt of the notice of expiry from National University of Singapore.

**Please click on the bank's logo below if you accept the terms and conditions.**

- Key in your access code and PIN and click "Login".

**OCBC Bank**

Please login to your OCBC internet banking.

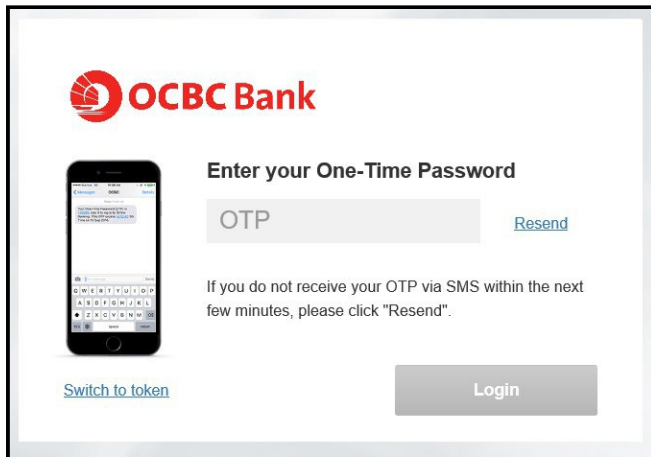
Access Code

PIN

[Forgot Access Code/PIN?](#) [Login](#)



- Key in the 6-digit OTP sent to your mobile number registered with OCBC. Click “Login”.



**OCBC Bank**

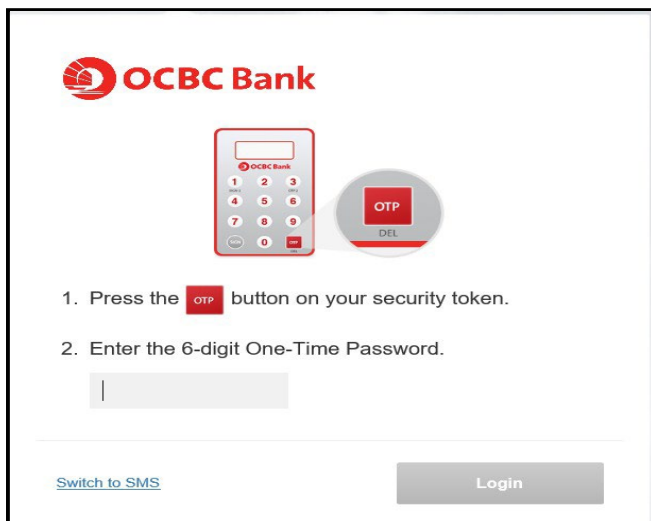
**Enter your One-Time Password**

OTP [Resend](#)

If you do not receive your OTP via SMS within the next few minutes, please click "Resend".

[Switch to token](#) [Login](#)

- Or Click “Switch to token” if you are using the hardware token below.



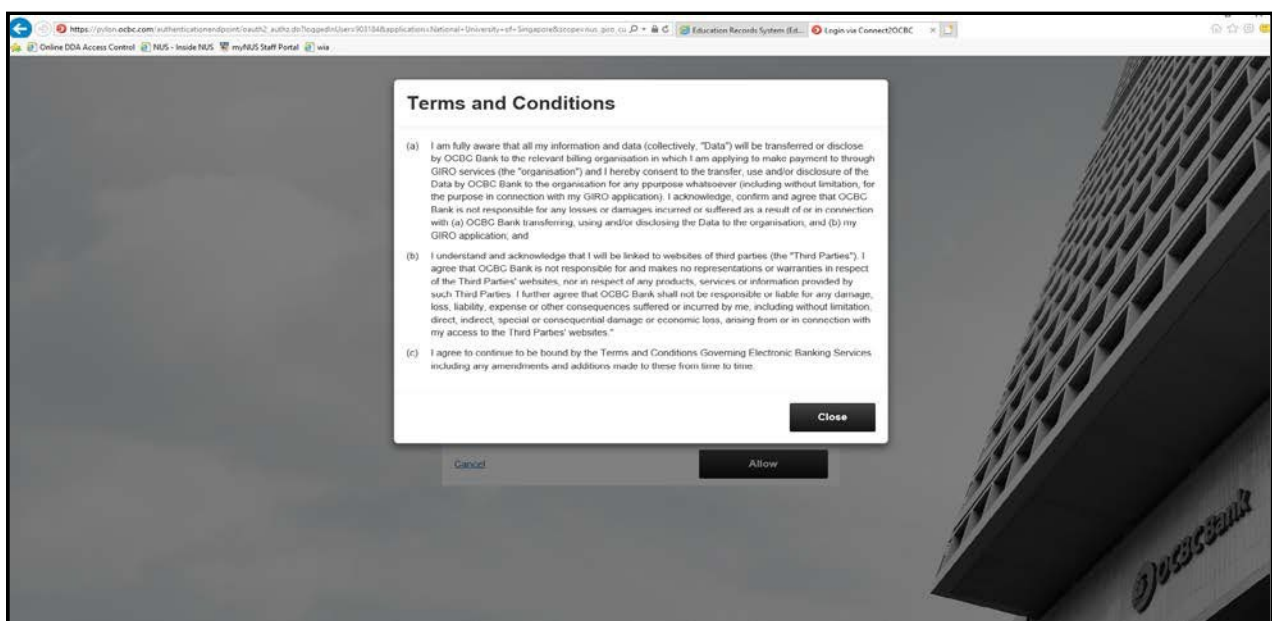
**OCBC Bank**

1. Press the **OTP** button on your security token.

2. Enter the 6-digit One-Time Password.

[Switch to SMS](#) [Login](#)

- Before clicking “Allow”, please click on the [Terms and Conditions](#) and read them.



**Terms and Conditions**

(a) I am fully aware that all my information and data (collectively, "Data") will be transferred or disclose by OCBC Bank to the relevant billing organisation in which I am applying to make payment to through GIRO services (the "organisation") and I hereby consent to the transfer, use and/or disclosure of the Data by OCBC Bank to the organisation for any purpose whatsoever (including without limitation, for the purpose in connection with my GIRO application). I acknowledge, confirm and agree that OCBC Bank is not responsible for any losses or damages incurred or suffered as a result of or in connection with (a) OCBC Bank transferring, using and/or disclosing the Data to the organisation, and (b) my GIRO application, and

(b) I understand and acknowledge that I will be linked to websites of third parties (the "Third Parties"). I agree that OCBC Bank is not responsible for and makes no representations or warranties in respect of the Third Parties' websites, nor in respect of any products, services or information provided by such Third Parties. I further agree that OCBC Bank shall not be responsible or liable for any damage, loss, liability, expense or other consequences suffered or incurred by me, including without limitation, direct, indirect, special or consequential damage or economic loss, arising from or in connection with my access to the Third Parties' websites."

(c) I agree to continue to be bound by the Terms and Conditions Governing Electronic Banking Services including any amendments and additions made to these from time to time.

[Close](#)

[Cancel](#) [Allow](#)

- After reading and agreeing to the [Terms and Conditions](#), click “Close”, followed by “Allow”.

- The list of bank a/c nos. of the account holder will be available in the drop-down list for the account holder to select.

The screenshot shows the 'Manage Bank Accounts' page. On the left is a sidebar with navigation links: Student/Preliminary Bill, Loan Agreements, Account Inquiry, Manage Bank Accounts (highlighted), View Other Charges, Make a Payment, and Student Refunds. The main content area has a 'Select Account(s)' section. It includes fields for 'Bank SWIFT BIC / Bank Name' (OCBCSGS0XXX Oversea-Chinese Banking Corp Ltd) and 'Account Number'. Below these fields is a dropdown menu with a list of account numbers and their types, such as '901000078001 - Current Account Personal' and '901000067002 - Current Account No Interest (Corp)'. A message below the dropdown says 'Please consult the bank if you are not able to see the desired bank account in the list.'

- Select the bank account and click "SUBMIT"

This screenshot shows the 'Manage Bank Accounts' page after a bank account has been selected. The 'Account Number' field now displays '901004317001 - Current Account No Interest (Corp)'. The 'SUBMIT' button is visible at the bottom of the form area. The rest of the page layout, including the sidebar and the 'Select Account(s)' section, remains the same.

- Upon successful application, the Acknowledgement page below will appear, showing the details of your approved GIRO bank account.

The screenshot displays the 'Manage Bank Accounts' page with an 'Acknowledgment' message: 'You have setup the GIRO arrangement with OCBC Bank Account.' Below the message, the 'Bank Account Type' is 'Debit'. The 'Bank SWIFT BIC / Bank Name' is 'OCBCSGS0XXX Oversea-Chinese Banking Corp Ltd'. The 'Branch ID' is '901' and the 'UAT Branch Code 1' is also '901'. The 'Account Number' is '901000067002'. Under the 'Account Details' section, the 'Account Name' is 'Current Account No Inter', the 'DDA Reference Number' is 'A0141066N', and the 'Date Time' is '2019-11-12 17:52:16'. A 'Return to Main Page' button is located at the bottom right.

- Click “Return to Main Page” to view the status of your GIRO Bank Account.

**Manage Bank Accounts**

**Bank Account Details**

**GIRO Bank Account (Debit Bank Account)**

Tuition Fee, Miscellaneous Student Fees, Hostel Fees (if applicable) and other fees (if any) will be automatically deducted from your **GIRO Bank Account** on the GIRO deduction dates.

Bank Name	Reference Number
Oversea-Chinese Banking Corp Ltd	A0141066N

**Receiving Bank Account (Credit Bank Account)**

Payments from NUS will be made to your **Receiving Bank Account**. This will include disbursement of financial aid and any residual credit balances.

Bank Name	Reference Number
	A0141066N

[Terminate Receiving Bank Account](#)

## 2c) GIRO Bank Account (Debit Bank Account) – Apply for GIRO (manual setup)

- Click “Apply for GIRO (manual setup)”

The screenshot shows the 'Manage Bank Accounts' page. On the left sidebar, 'Manage Bank Accounts' is highlighted. The main content area is titled 'Bank Account Details'. Under 'GIRO Bank Account (Debit Bank Account)', it states: 'Tuition Fee, Miscellaneous Student Fees, Hostel Fees (if applicable) and other fees (if any) will be automatically deducted from your GIRO Bank Account on the GIRO deduction dates.' Below this, it says 'You do not have any Active GIRO Bank Account at this time'. There are two links: 'Apply for GIRO (online setup for DBS/POSB account holders)' and 'Apply for GIRO (online setup for OCBC account holders)'. The link 'Apply for GIRO (manual setup)' is circled in red. Below it, it says 'For manual setup, If you wish to change any data after submission, please click the "Cancel GIRO Bank Account" link.' Under 'Receiving Bank Account (Credit Bank Account)', it states: 'Payments from NUS will be made to your Receiving Bank Account. This will include disbursement of financial aid and any residual credit balances.' Below this, it says 'You do not have any Active Receiving Bank Account at this time'. At the bottom, there is a link 'Add a new Receiving Bank Account'.

- Input the required information accordingly

The screenshot shows the 'Add a new GIRO Bank Account' form. The form includes the following fields and sections:

- Bank Account Type:** Debit
- Bank ID:** [Input field]
- Bank SWIFT BIC:** [Input field]
- Branch ID:** [Input field]
- Account Number:** [Input field]
- Account Holder 1 Details:**
  - Account Holder Name: [Input field]
  - Contact Number: [Input field]
- Account Holder 2 Details:**
  - Account Holder Name: [Input field]
  - Contact Number: [Input field]
- Notes:**
  - The GIRO Bank Account shown above will be used to deduct your Tuition Fee, Miscellaneous Student Fees, Administrative Fee (if applicable), Hostel Charges (if applicable) and Transcript Fee (if applicable).
  - Please ensure that your browser's pop-up blocker is disabled before you click "Submit".
  - After you have completed and submitted the bank account details online, please print a copy of the GIRO form for the account holder to sign/affix his/her thumbprint at the bank. Thereafter, please submit the "GIRO Application Form" to the Student Service Centre.
  - For more information on GIRO Payment, please click [here](#).
- Buttons:** SUBMIT (highlighted), CANCEL

- Click “Submit”

Financials Manage Bank Accounts

Student/Preliminary Bill  
Loan Agreements  
Account Inquiry  
Manage Bank Accounts  
View Other Charges  
Make a Payment  
Student Refunds

### Add a new GIRO Bank Account

Bank Account Type: Debit

Bank ID: 7171 DBS Bank Ltd / POSB Bank

Bank SWIFT BIC: DBSSSGSGXXX

Branch ID: 123 DBS Bank Ltd Bras Basah (123)

Account Number: 1234567890

**Account Holder 1 Details**

Account Holder Name:  
Contact Number:

**Account Holder 2 Details**

Account Holder Name:  
Contact Number:

**Notes:**

- The GIRO Bank Account will be used to deduct your Tuition Fees, Miscellaneous Student Fees, Hostel Fees (if applicable) and other fees (if any) on the GIRO deduction fees.
- Please ensure that your browser's pop-up blocker is disabled before you click "Submit".
- After you have completed and submitted the bank account details online, please print a copy of the GIRO form for the account holder to sign/affix his/her thumbprint at the bank. Thereafter, please submit the "GIRO Application Form" to the Student Service Centre.
- For more information on GIRO Payment, please click [here](#).

**Save Confirmation**

Click OK to submit.  
Please print the completed GIRO Application form and submit it at the Student Service Centre.

OK Cancel

SUBMIT CANCEL

- Click 'OK'

 **NUS**  
National University of Singapore

## GIRO APPLICATION FORM

### PART 1: FOR APPLICANT'S COMPLETION

(Please fill in the all fields. Incomplete forms may not be processed)

**Date:**  
18/04/2019

**To:**  
Citibank NA  
(Name of Bank)

**Name of Student:**  
NNNNNNNNNN NNNNNNNNNN NNNNNN

**Student ID:**  
XXXXXXXXXX

**Citibank NA - All branches**  
(Branch)

(a) I/We hereby instruct the Bank to process the instruction of National University of Singapore ("NUS") to debit my/our account.

(b) The Bank is entitled to reject NUS's debit instruction if my/our account does not have sufficient funds and charge me/us a fee for this. The Bank may also at its discretion allow the debit even if this results in an overdraft on the account and impose charges accordingly.

(c) This authorisation will remain in force until

(i) the Bank's written notice sent to my/our address last known to the Bank; or

(ii) upon the Bank's receipt of my/our written revocation through NUS.

**Name(s) of Account Holder(s) as per Bank's Records:**  
TestName

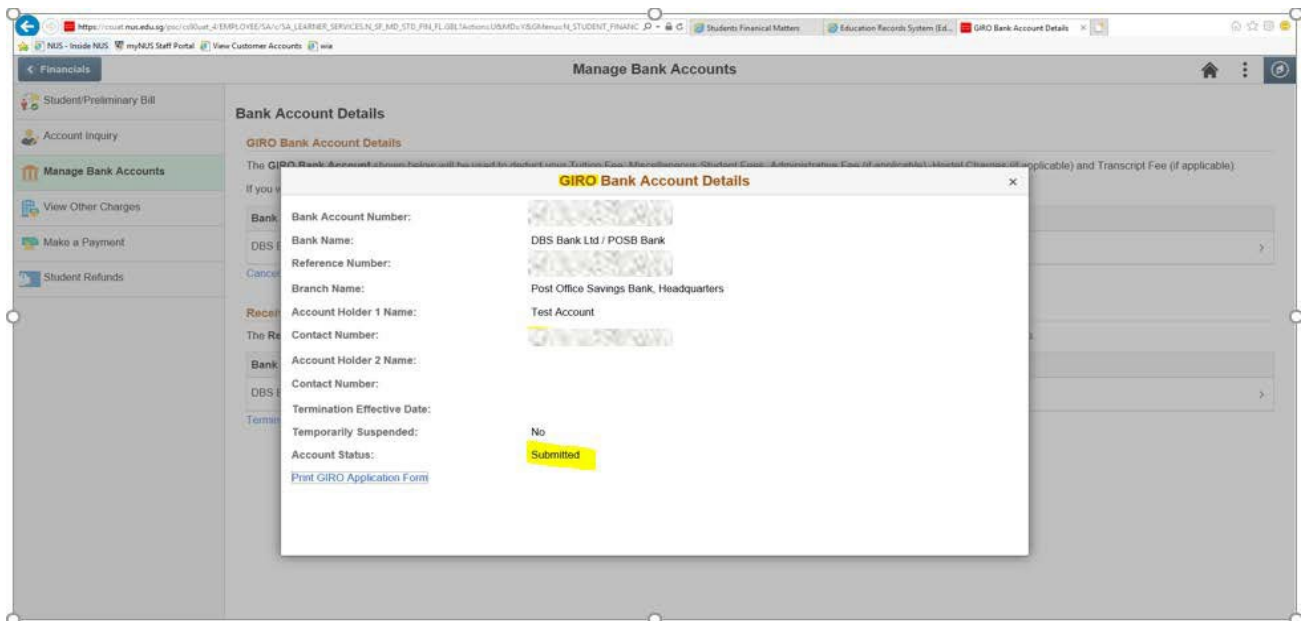
**Contact Number(s) of Account Holder(s):**  
12345678

**Bank Account Number:**  
XXXXXXXXXX

**Signature(s)/Thumbprint(s)\* of Account Holder(s):**  
\_\_\_\_\_  
(As per Bank's records)

- The GIRO form will be pre-populated with the information you have provided earlier. Proceed to print the GIRO form. Thereafter, the bank account holder will have to sign or affix his/her thumbprint (duly verified in the presence of a bank officer) on the GIRO form in accordance with the bank's records.
- Hand in the completed GIRO form (with bank account holder's signature/verified thumbprint) by the deadline stipulated at [Student Finance](#) webpage to [Office of Finance](#)  
National University of Singapore  
University Hall  
Tan Chin Tuan Wing  
UHT #03-02  
21 Lower Kent Ridge Road  
Singapore 119077

To update details of the GIRO Bank Account that has **NOT been approved** (i.e. Account Status = Submitted) (for manual applications only)



- Go to “Bank Account Details” page (“Financials> “Manage Bank Accounts”)
- Click “Cancel GIRO Bank Account”

**Bank Account Details**

**GIRO Bank Account (Debit Bank Account)**

Tuition Fee, Miscellaneous Student Fees, Hostel Fees (if applicable) and other fees (if any) will be automatically deducted from your **GIRO Bank Account** on the GIRO deduction dates.

Bank Name	Reference Number
DBS Bank Ltd / POSB Bank	025169

**Cancel GIRO Bank Account**

For manual setup, if you wish to change any data after submission, please click the “Cancel GIRO Bank Account” link.

**Receiving Bank Account (Credit Bank Account)**

Payments from NUS will be made to your **Receiving Bank Account**. This will include disbursement of financial aid and any residual credit balances.

**You do not have any Active Receiving Bank Account at this time**

[Add a new Receiving Bank Account](#)

- Update the cancellation reason and Click “Submit”, followed by “OK”

**Manage Bank Accounts**

**Cancel GIRO Bank Account**

Bank Account Type: Debit

Bank ID: 7171 DBS Bank Ltd / POSB Bank

Bank SWIFT BIC: DBSSSGXXXX

Branch ID: 081 Post Office Savings Bank, Headquarters

Account Number: [Redacted]

**Account Holder 1 Details**

Account Holder Name: Test Account

Contact Number: [Redacted]

**Account Holder 2 Details**

Account Holder Name: [Redacted]

Contact Number: [Redacted]

Cancellation Reason: [Dropdown Menu]

**SUBMIT CANCEL**

- Repeat the steps to “Add a new GIRO Bank Account” with new account details



**To update details of the GIRO Bank Account that has been approved** (i.e. Account Status = Approved) (for manual and online applications),

- Go to “Bank Account Details” page (“Financials” > “Manage Bank Accounts”)
- Click “Print GIRO Termination Form”

**Financials** Manage Bank Accounts

**GIRO Bank Account Details**

Bank Account Number: [Redacted]

Bank Name: [Redacted]

Reference Number: [Redacted]

Branch Name: [Redacted]

Account Holder 1 Name: [Redacted]

Contact Number: [Redacted]

Account Holder 2 Name: [Redacted]

Contact Number: [Redacted]

Termination Effective Date: [Redacted]

Temporarily Suspended: No

Account Status: Approved

[Print GIRO Termination Form](#)

- Complete the “GIRO Termination Form” and submit it to [Office of Finance](#),  
National University of Singapore  
University Hall  
Tan Chin Tuan Wing  
UHT #03-02  
21 Lower Kent Ridge Road  
Singapore 119077
- Once processed, the Office of Finance (OFN) will terminate the GIRO Bank Account accordingly and inform you via email when the termination is effective. If you have indicated a specific effective date for the termination in the form, OFN will update accordingly, and the system will terminate the bank account on the effective date.
- After the old account has been terminated, repeat the steps to “Add a new GIRO Bank Account” with new account details.



## 2c) Receiving Bank Account (Credit Bank Account) - To credit amounts payable to you

Click here if you are using the same bank account as the “GIRO Bank Account (Debit Bank Account)”

**Manage Bank Accounts**

**Add a new Receiving Bank Account**

Bank Account Type: Credit

Bank ID: 7144

Branch ID: 012

Account Number: 1234567890

**SAME AS GIRO BANK ACCOUNT**

**Account Holder 1 Details**

Account Holder Name: TestID

Contact Number: 90000000

**Account Holder 2 Details**

Account Holder Name:

Contact Number:

**Notes:**

1. The Receiving Bank Account shown above will be used to credit all amounts payable to you, including disbursement of financial aid and any residual credit balances.
2. Please note that the new **Receiving Bank Account** added through this page will be effective within 2 working days..
3. For more information on Receiving Bank Account, please click [here](#).

**SUBMIT** **CANCEL**

- Click “Submit”, followed by “OK”

## To change details of the Receiving Bank Account (Credit Bank Account) that has been approved

- Go to “Bank Account Details” page (“Financials” > “Manage Bank Accounts”)
- Click “Terminate Receiving Bank Account”

**Manage Bank Accounts**

**Bank Account Details**

**GIRO Bank Account (Debit Bank Account)**

Tuition Fee, Miscellaneous Student Fees, Hostel Fees (if applicable) and other fees (if any) will be automatically deducted from your **GIRO Bank Account** on the GIRO deduction dates.

**Receiving Bank Account (Credit Bank Account)**

Payments from NUS will be made to your **Receiving Bank Account**. This will include disbursement of financial aid and any residual credit balances.

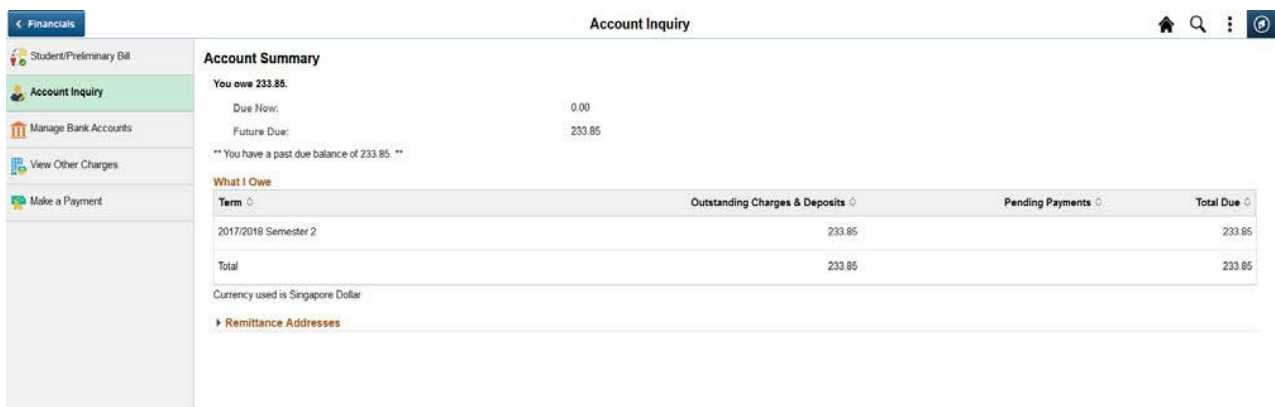
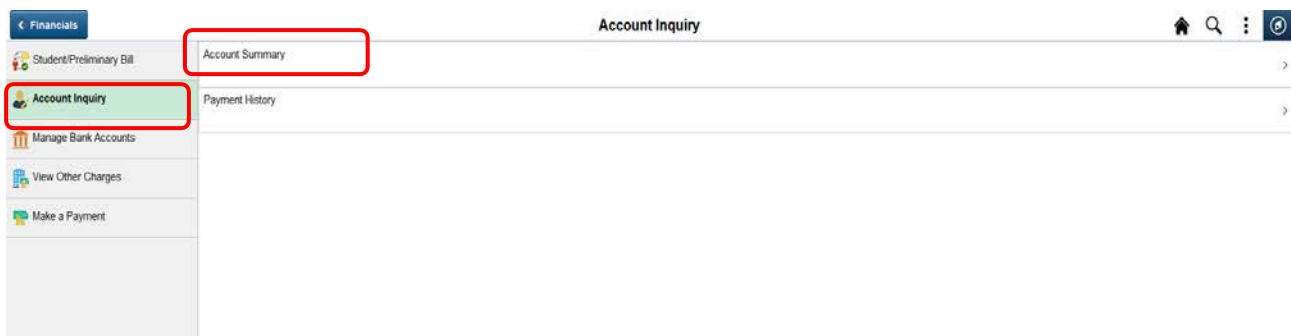
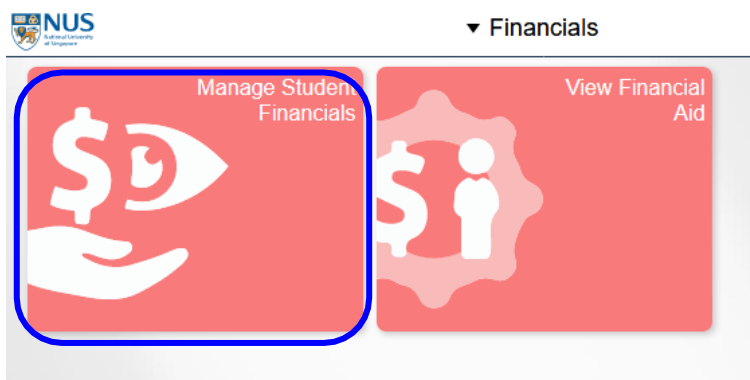
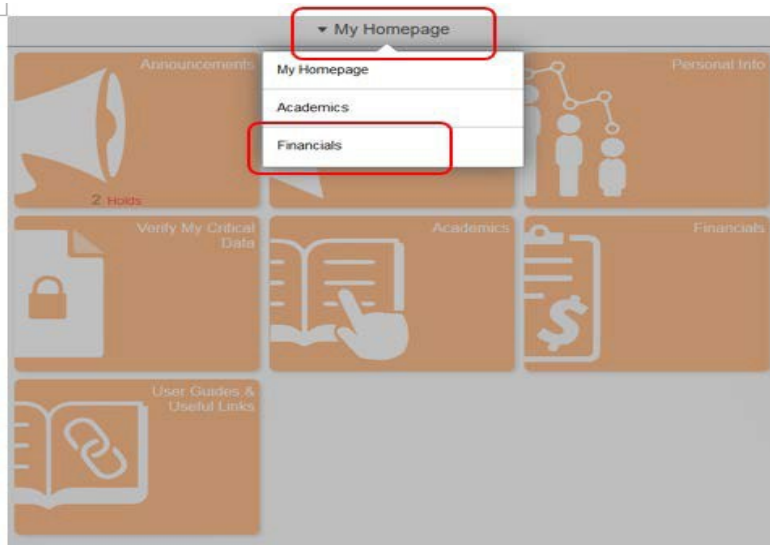
**Bank Name** **Reference Number**

**Terminate Receiving Bank Account**

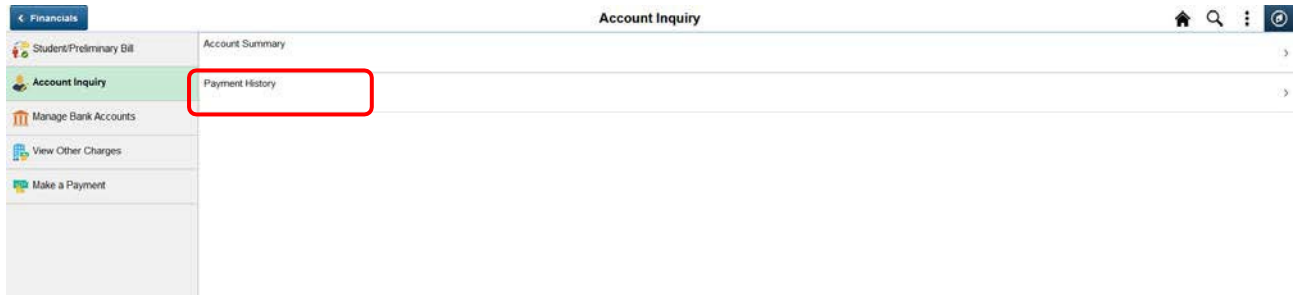
- Click “Submit”, followed by “OK”
- After the old account has been terminated, repeat the steps to “Add a new Receiving Bank Account” with new account details.

### 3) View Account Summary

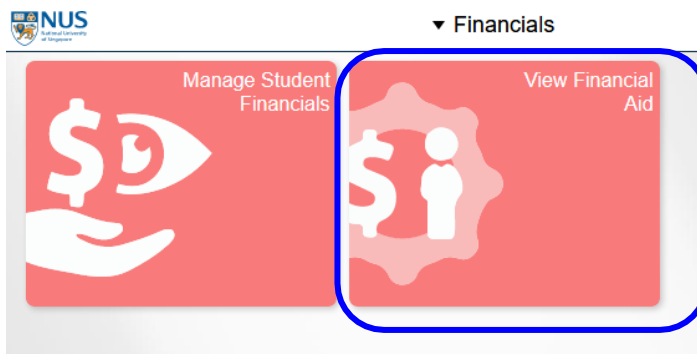
- Click “Account Summary” after clicking on (“Financials” > “Manage Student Financials” > “Account Inquiry”)



Click on “Payment History” where required



4) Click “View Financial Aid” (for financial aid disbursed)



Financials View Financial Aid Disbursed

All Terms: ☒ Yes

Term From: 2017/2018 Semester 1 Term To: 2017/2018 Semester 2

GO

FA Code	FA Type	Item Type	Term	Posted Date	Amount
1 Tuition Fee Loan (UG) DBS	Loans	Tuition Fee Loan - DBS (UG)	2017/2018 Semester 1	19/09/2017	1383.15
2 Post Secondary Education Acct.TF&MMF	Post-Sec Education Acct Scheme	PSEA	2017/2018 Semester 1	19/09/2017	5045.70
3 Tuition Fee Loan (UG) DBS	Loans	Tuition Fee Loan - DBS (UG)	2017/2018 Semester 2	06/01/2018	5670.00

Currency used is Singapore Dollar.

5) View Student Refunds – Click on the “>” icon to view the breakdown of the refund

Student Refund Details

This page provides the details of the item “Refund(s)” to student in the Student Bill.

From: 01/01/2018 To: 31/12/2018 Go

Refund Processed Date	SAP Doc No	Item Type	Refund Amount
13/11/2018	0040442932	894800000001	3500.00
12/10/2018	0040438099	894800000001	3500.00
13/09/2018		894800000001	3500.00
14/08/2018		894800000001	3500.00
13/07/2018		894800000001	3500.00
13/06/2018		894800000001	3500.00
16/05/2018		894800000001	3500.00
13/04/2018		894800000001	3500.00
13/03/2018	0040409112	894800000001	3500.00
13/02/2018	0040399552	894800000001	3500.00
15/01/2018	0040395072	894800000001	3108.01

Currency used is Singapore Dollar.

Notes:

- The “refund amount” refers to the excess balance to be paid to your bank account, after your payments and loans/scholarship/other financial aid (if any) have been offset against your outstanding tuition fees, miscellaneous student fees and/or hostel fees.
- The refund amount will be credited to your bank account within 5 working days from the “refund processed date” above.
- To receive the refund, please ensure that you have updated your “Credit bank account” details in EduRec.