

Universität Erlangen-Nürnberg • Postfach 3520 • 91023 Erlangen

Wanting Peng
Sophienstr. 14
90478
90478 Nürnberg

**Zentrale Universitätsverwaltung
Referat L5 - Studierendenverwaltung**

Halbmondstr. 6, 91054 Erlangen
Office: 00.034
Opening hours: Mo.–Fr. 09:00–12:00 Uhr

Phone: +49 9131 85-71224
Fax: +49 9131 85-24077
E-Mail: studentrecordsoffice@fau.de

Erlangen, 04.07.2024

Registration Nr.: 23070268

Semester fees for winter semester 2024/25

Dear Wanting Peng,

Please transfer the **semester fees of € 72.00** (contribution for Student Services) between **July 1 and July 7, 2024**. **Please note, that the amount has changed!**

Information on transactions from non-SEPA countries: Please transfer the exact amount in Euros (EUR). All transaction fees must be paid by you. Please instruct your bank to use OUR for the implementation of fee sharing. If possible, use the same bank that you use for your day-to-day payments! Avoid payments via payment service providers, because in many cases it is difficult or impossible for us to identify who is making the payment. For example, we are seeing this issue with TransferWise, ICETEX, Wells Fargo Wire Money, Custom House Financial (UK) Ltd.

At the earliest eight days after transferring your fees you can print off your **student documents** for the new semester in [campo](#) under "Student Service" (tab 'Documents') and then **update your FAU card** at the validation machines. Information all about your FAU card: www.fau.eu/education/study-organisation/faucard/.

Note: You can check in [campo](#), under **"Student service"** and the tab **"Bills and payments"** to see whether your payment has been received and the invoice for the new semester paid.

If the invoice has been paid but it is still not possible for you to access your new documents, please check in campo under the tab **"Locks"** whether there is anything preventing you re-registering for the relevant semester (for example due to a failure to meet the requirements for the Master's degree program or any overdue health insurance payments.)

If you are still unable to print out your student documents in campo after eight days, please contact the Student Records Office (studentrecordsoffice@fau.de).

If you are using a banking app on your smartphone, you can simply scan the EPC QR code on the next page in order to pay via SEPA bank transfer.

Sincerely yours,
Student Records Office

EPC QR Code to pay via SEPA bank transfer with your banking App:



Beneficiary Name (Zahlungsempfänger): Staatsoberkasse Landshut

IBAN: DE28 7005 0000 3201 1903 15

BIC: BYLA DEMM XXX

Transfer amount (Überweisungsbetrag): EUR 72.00

Reason for payment (Verwendungszweck): 23070268 Peng, Wanting

SWIFT (BIC): BYLA DEMM XXX

Beneficiary Address:

Podewilsstraße 5

84028 Landshut

Name and branch of Beneficiary Bank:

Bayerische Landesbank

Brienner Straße 18

80333 München

If you are transferring using the transaction form (as displayed below), please leave out the field "Kundenreferenznummer". Enter your student registration number and name in the field "noch Verwendungszweck"!

SEPA-Überweisung	
Angaben zum Zahlungsempfänger: Name, Vorname/Firma (max. 27 Stellen, bei maschineller Beschriftung max. 35 Stellen)	
STAATSOBERKASSE LANDSHUT	
IBAN	
DE28700500003201190315	
BIC des Kreditinstituts/Zahlungsdienstleisters (8 oder 11 Stellen)	
BYLADEMMXXX	
Betrag: Euro, Cent	
72,00	
Kunden-Referenznummer - Verwendungszweck, ggf. Name und Anschrift des Zahlers	
noch Verwendungszweck (insgesamt max. 2 Zeilen à 27 Stellen, bei maschineller Beschriftung max. 2 Zeilen à 35 Stellen)	
23070268 Peng, Wanting	
Angaben zum Kontoinhaber/Zahler: Name, Vorname/Firma, Ort (max. 27 Stellen, keine Straßen- oder Postfachangaben)	
IBAN	
D E	
16	
Datum	Unterschrift(en)