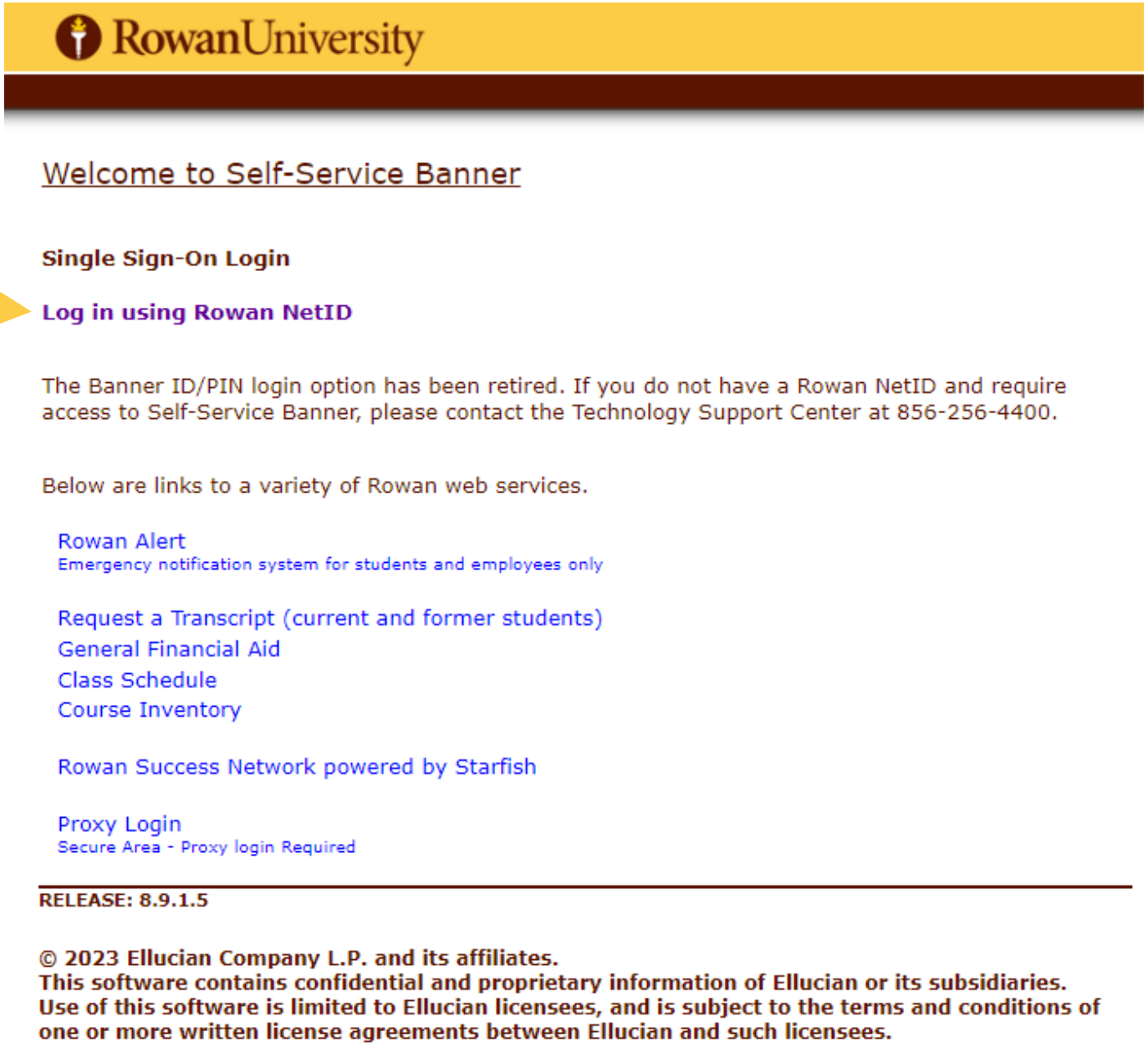
Wire Payment

Step 1: Go to ssb.rowan.edu & Log In



Step 2: Select “Bursar” tab

Bursar Services

Step 3: Select “ePay Center”

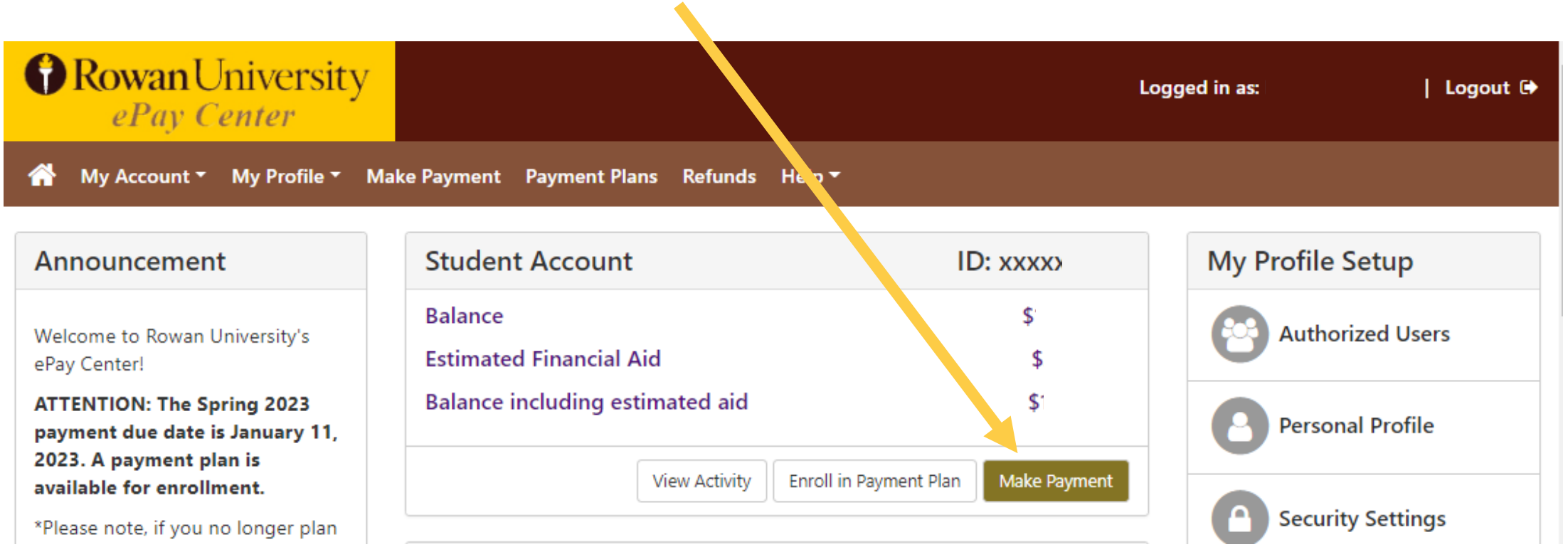
ePay Center
Make a payment, add authorized users, manage eRefund account, view your printable 1098-T form and official account statement

Transfer Rowan Bucks via Financial Aid/Bursar Credit

Buy Rowan Bucks via Credit Card

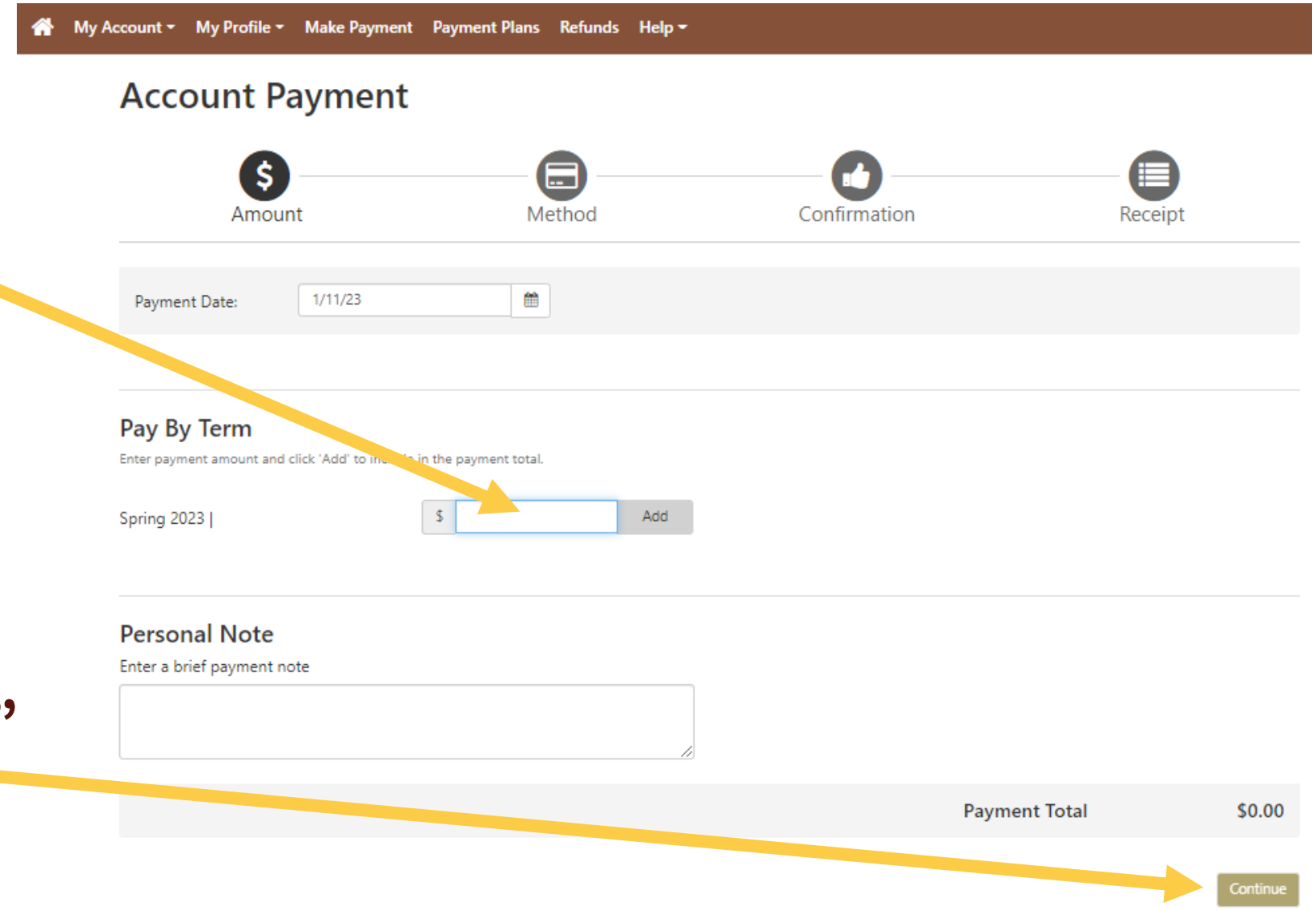
1098-T Form
To view your printable PDF of 1098-T, please select the ePay Center link above

Step 4: Click “Make Payment”

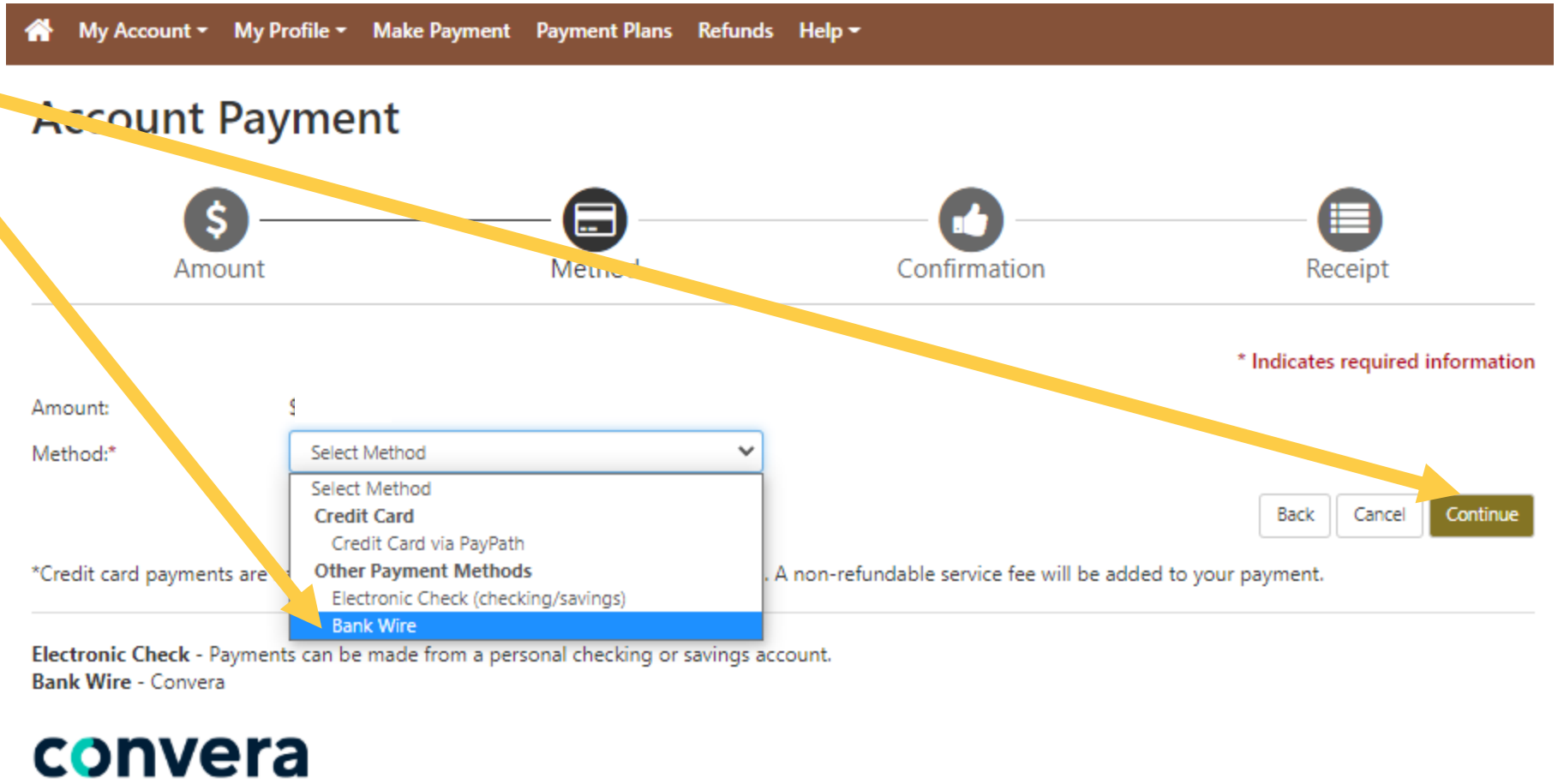


Step 5: Enter USD dollar amount and select “Add”

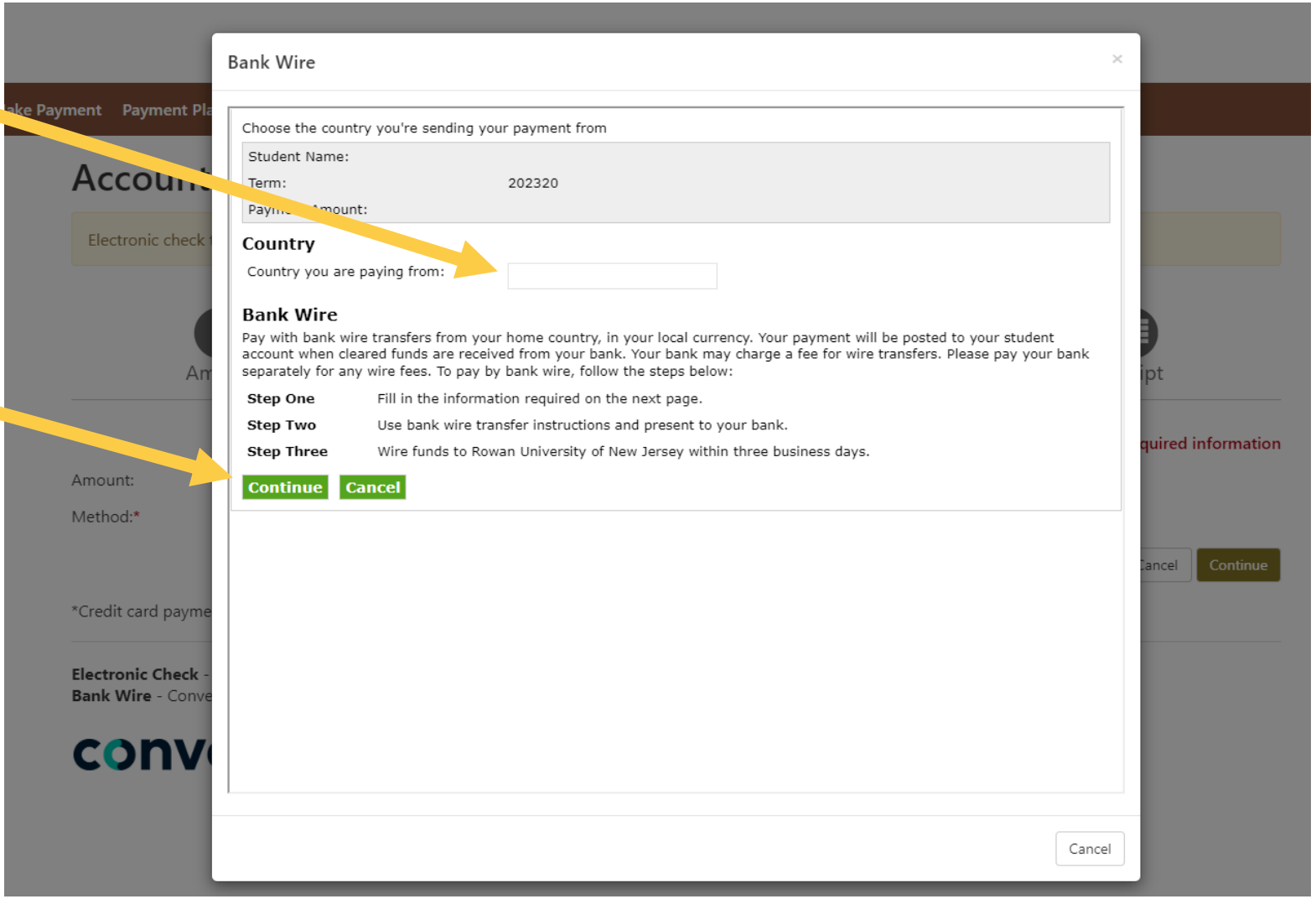
Step 6: Select “Continue”



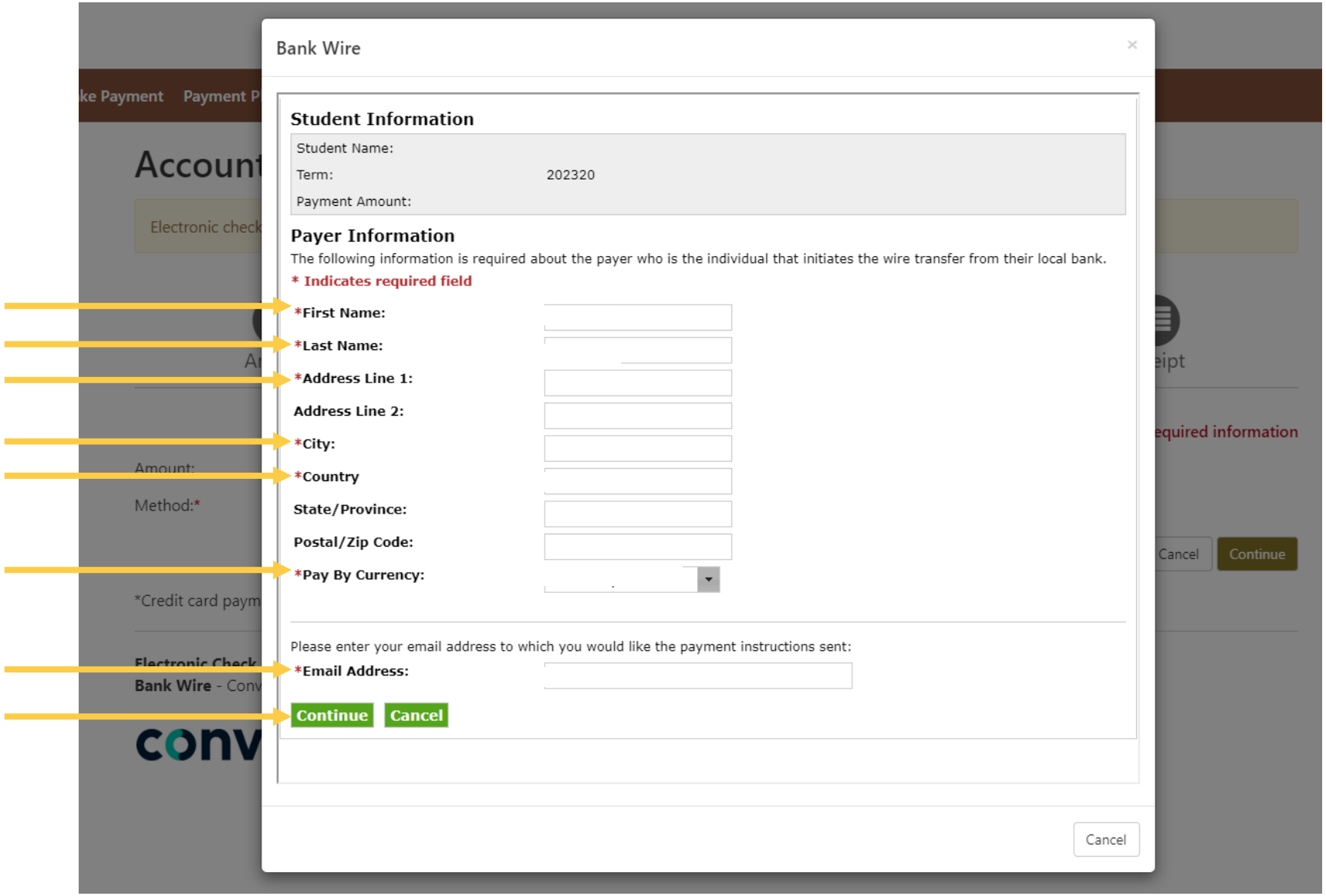
Step 7: Select “Bank Wire” and “Continue”



Step 8: Enter <u>country</u> you are paying from. Read the “Bank Wire” statement carefully. Select “Continue”

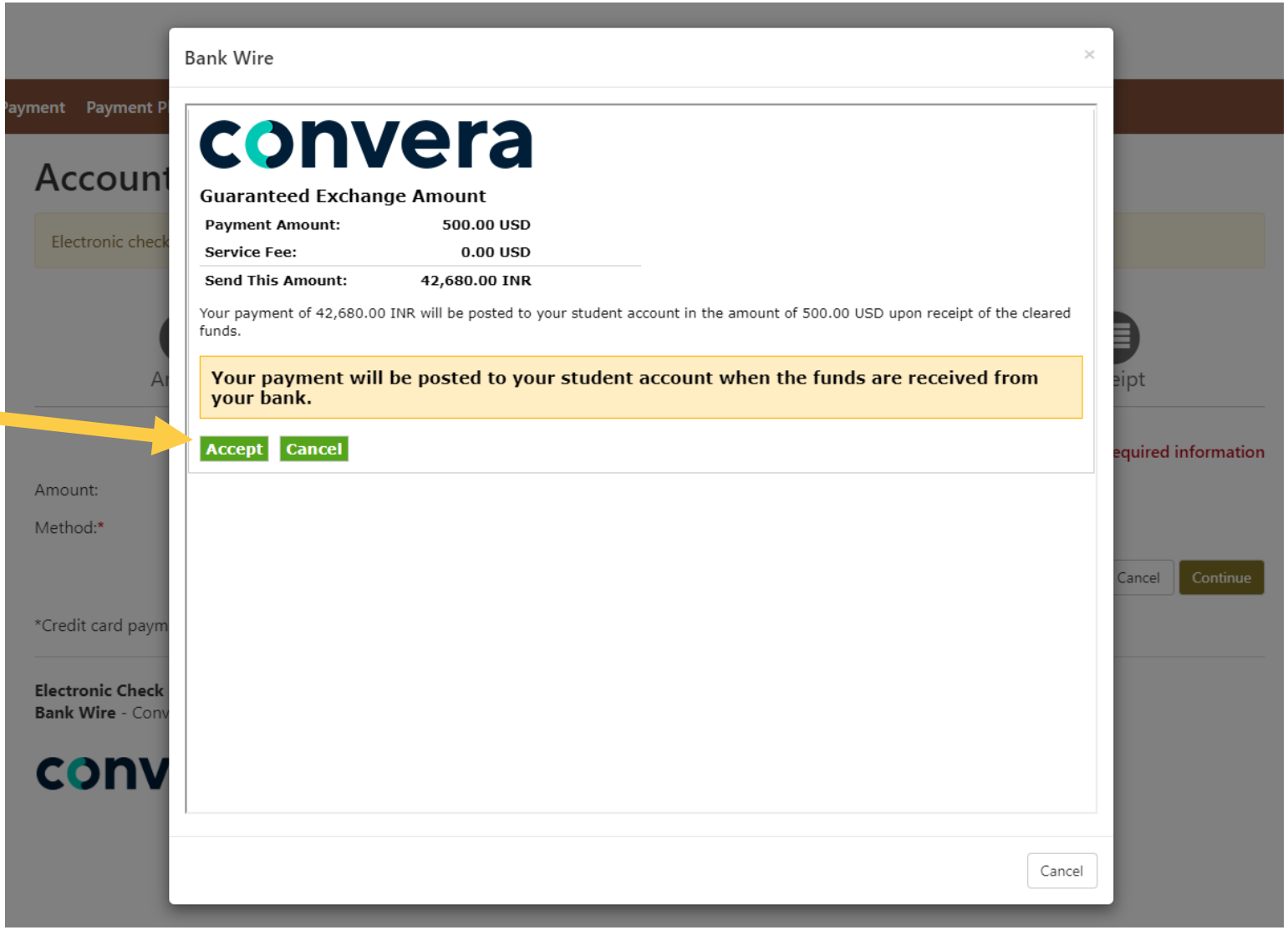


Step 9: Enter required information. Select “Continue”



Step 10: Review the information.

Select “Accept”



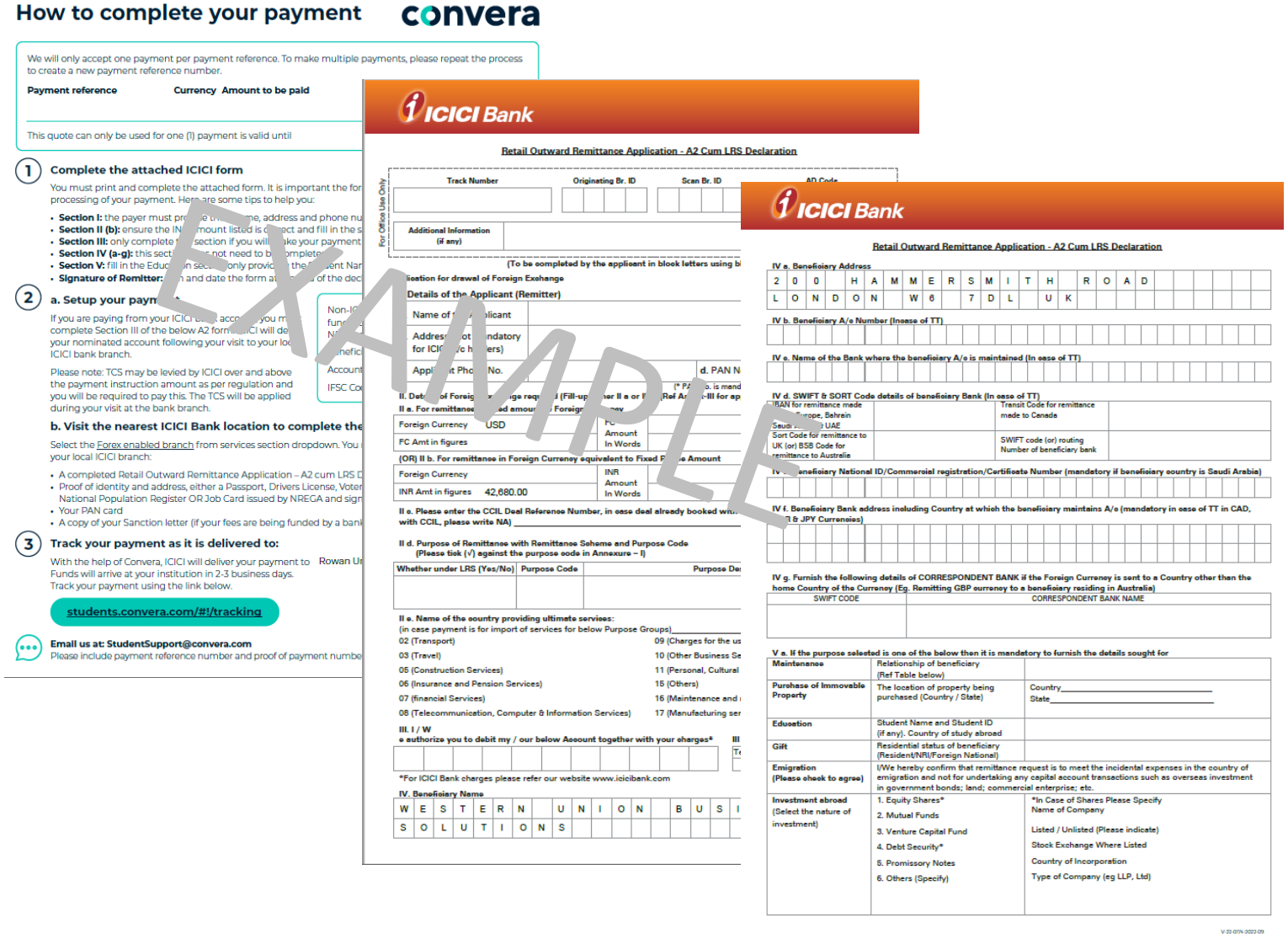
Step 11:

-Read the full “Bank Wire Instructions”.

-Select “Download Payment Instructions”.

-Provide the instructions to your bank.

-Select “Finish”.



How to complete your payment

convera

We will only accept one payment per payment reference. To make multiple payments, please repeat the process to create a new payment reference number.

Payment reference **Currency** **Amount to be paid**

This quote can only be used for one (1) payment is valid until

1 Complete the attached ICICI form

You must print and complete the attached form. It is important the for processing of your payment. Here are some tips to help you:

- **Section I:** the payer must pr… e, address and phone nu
- **Section II (b):** ensure the IN… mount listed is c… ect and fill in the s
- **Section III:** only complete … section if you will … ake your payment
- **Section IV (a-g):** this sect… not need to b… omplete
- **Section V:** fill in the Educ… n sec… only provi… the … ent Nar
- **Signature of Remitter:** … and date the form at … of the dec

2 a. Setup your paym…

If you are paying from your ICICI … acc… you m… complete Section III of the below A2 form … CI will de… your nominated account following your visit to your lo… ICICI bank branch.

Please note: TCS may be levied by ICICI over and above the payment instruction amount as per regulation and you will be required to pay this. The TCS will be applied during your visit at the bank branch.

Non-I… fun… N…
…nefici…
Account…
IFSC Co…

b. Visit the nearest ICICI Bank location to complete the…

Select the Forex enabled branch from services section dropdown. You … your local ICICI branch:

- A completed Retail Outward Remittance Application – A2 cum LRS D…
- Proof of identity and address, either a Passport, Drivers License, Voter… National Population Register OR Job Card issued by NREGA and sign…
- Your PAN card
- A copy of your Sanction letter (if your fees are being funded by a bank…

3 Track your payment as it is delivered to:

With the help of Convera, ICICI will deliver your payment to Rowan U… Funds will arrive at your institution in 2-3 business days.
Track your payment using the link below.

students.convera.com/#!/tracking

Email us at: StudentSupport@convera.com
Please include payment reference number and proof of payment numbe…

ICICI Bank

Retail Outward Remittance Application - A2 Cum LRS Declaration

For Office Use Only: Track Number | Originating Br. ID | Scan Br. ID | AD Code

Additional Information (if any)

(To be completed by the applicant in block letters using b…

…isation for drawal of Foreign Exchange

Details of the Applicant (Remitter)

Name of t… plicant

Address … ndatory for ICI… /o h… ers)

Appli… t Pho… No. | d. PAN N…

II. Det… of Foreig… ge req… d (Fill-up … er II a or I… Ref Ar… III for ap…

II a. For remittance … ed amou… Foreign … ney

Foreign Currency USD	FC Amount In Words
FC Amt in figures	

(OR) II b. For remittance in Foreign Currency equivalent to Fixed F… e Amount

Foreign Currency	INR Amount In Words
INR Amt in figures 42,680.00	

II c. Please enter the CCIL Deal Reference Number, in case deal already booked wit… with CCIL, please write NA) _____

II d. Purpose of Remittance with Remittance Scheme and Purpose Code (Please tick (√) against the purpose code in Annexure – I)

Whether under LRS (Yes/No)	Purpose Code	Purpose De…

II e. Name of the country providing ultimate services:
(in case payment is for import of services for below Purpose Groups)_____

02 (Transport) 09 (Charges for the us…
03 (Travel) 10 (Other Business Se…
05 (Construction Services) 11 (Personal, Cultural…
06 (Insurance and Pension Services) 15 (Others)
07 (financial Services) 16 (Maintenance and …
08 (Telecommunication, Computer & Information Services) 17 (Manufacturing ser…

III. I / W
e authorize you to debit my / our below Account together with your charges* | III…

*For ICICI Bank charges please refer our website www.icicibank.com

IV. Beneficiary Name

W	E	S	T	E	R	N		U	N	I	O	N		B	U	S	I
S	O	L	U	T	I	O	N	S									

ICICI Bank

Retail Outward Remittance Application - A2 Cum LRS Declaration

IV a. Beneficiary Address

2	0	0		H	A	M	M	E	R	S	M	I	T	H		R	O	A	D								
L	O	N	D	O	N		W	6		7	D	L		U	K												

IV b. Beneficiary A/c Number (Incase of TT)

IV c. Name of the Bank where the beneficiary A/c is maintained (In case of TT)

IV d. SWIFT & SORT Code details of beneficiary Bank (In case of TT)

IBAN for remittance made …rope, Bahrain Saudi … UAE		Transit Code for remittance made to Canada	
Sort Code for remittance to UK (or) BSB Code for remittance to Australia		SWIFT code (or) routing Number of beneficiary bank	

IV … Beneficiary National ID/Commercial registration/Certificate Number (mandatory if beneficiary country is Saudi Arabia)

IV f. Beneficiary Bank address including Country at which the beneficiary maintains A/c (mandatory in case of TT in CAD, … & JPY Currencies)

IV g. Furnish the following details of CORRESPONDENT BANK if the Foreign Currency is sent to a Country other than the home Country of the Currency (Eg. Remitting GBP currency to a beneficiary residing in Australia)

SWIFT CODE	CORRESPONDENT BANK NAME

V a. If the purpose selected is one of the below then it is mandatory to furnish the details sought for

Maintenance	Relationship of beneficiary (Ref Table below)	
Purchase of Immovable Property	The location of property being purchased (Country / State)	Country_____ State_____
Education	Student Name and Student ID (if any). Country of study abroad	
Gift	Residential status of beneficiary (Resident/NRI/Foreign National)	
Emigration (Please check to agree)	I/We hereby confirm that remittance request is to meet the incidental expenses in the country of emigration and not for undertaking any capital account transactions such as overseas investment in government bonds; land; commercial enterprise; etc.	
Investment abroad (Select the nature of investment)	1. Equity Shares* 2. Mutual Funds 3. Venture Capital Fund 4. Debt Security* 5. Promissory Notes 6. Others (Specify)	*In Case of Shares Please Specify Name of Company Listed / Unlisted (Please indicate) Stock Exchange Where Listed Country of Incorporation Type of Company (eg LLP, Ltd)

V-22-0174-2022-09

EXAMPLE

Read the full "How to complete your payment" page and complete all steps.

- **Provide the entire document to your bank within 72 hours of submitting your wire request in the ePay Center.**
- **In some instances, you will be required to complete your payment at a secondary bank that will remit your payment to the University on your behalf. Be aware that some banks require the remittance document be presented in person.**

Contact Convera & Track your Payment

- Questions about the wire payment process?
  - Contact studentsupport@convera.com

  - Track your payment
    - https://students.convera.com/#!/tracking