

# Payment options.

## By PayNow (participating Singapore based banks only)

1. Log in to your bank's internet banking platform or mobile banking app
2. Select the option to make a transfer > and select PayNow
3. At the PayNow transfer screen, enter this code (UEN) **199002243HDBS**
4. Verify the name of the recipient (Canadian International School)
5. Enter the amount to be transferred
6. Enter your CIS *invoice number* or your *child's name* into the description/reference field
7. Submit and confirm to make payment

## By telegraphic transfer/wire

**Account name:** Canadian International School Pte Ltd

**Bank name:** Oversea-Chinese Banking Corporation Limited

**Bank code:** 7339

**Branch code:** 712

**Account number:** 712429604001

**Swift code:** OCBCSGSG

**Branch address:** 63 Chulia Street #10-00, OCBC Centre East, Singapore 049514

**Account type:** Current Account

Enter your CIS *invoice number* or your *child's name* into the description/reference field

## By PayNow QR Code (participating Singapore based banks only)

1. Log in to your bank's mobile banking app
2. Scan the QR-code below.



3. Verify the name of the recipient (Canadian International School)
4. Enter the amount to be transferred
5. Enter your CIS *invoice number* or your *child's name* into the description/reference field
6. Submit and confirm to make payment

## By NETS

NETS payments in Singapore dollars can only be made at the Finance counter in the main reception during office hours.

## By cheque

Cheques in Singapore dollars, must be made payable to "Canadian International School Pte Ltd" and delivered to finance at Lakeside Campus only. Please indicate *invoice number* or your *child's name* on the back of the cheque.

## By credit/debit card

Credit/debit card payments can be made via independent third party provider CardUp at <https://cardup.co/cis>. CardUp charges processing fees for all payments: Please refer to <https://cardup.co/cis> for details.

Enter your CIS *invoice number* or your *child's name* into the description/reference field



### Tuition and support fees programme

Please include your *invoice number* on all cheques or money deposited into CIS's bank account. If deposits do not include this detail, there will be delays in the money being offset against your account.

### Extra curricular activity fees

Please include your *child's name* for all payments. If your deposits do not include this detail, there will be delays in the funds being offset against your account.

Please include the details stated above on all cheques or money deposited into CIS's bank account. If deposits do not include this detail, there will be delays in the money being offset against your account.

Please note that all remittance fees and charges must be borne by the payer.

Please contact our Finance Department at **+65 6467 1732** for further information.