Office of the Controller
Student Accounting

TRANSFER INSTRUCTIONS

If you wish to transfer payment to the AUC, please provide your bank with the following required information:

FUNDs FROM:

Student Full Name: ________________________________________________________________
AUC ID # ___________________________  Sender’s telephone ___________________________
Email address __________________________

Bank transfer must include the following information:

References: Student Full name and AUC ID
Purpose of payment - Tuition/Housing ________________________________________________
Academic year and semester _______________________________________________________
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FUNDs FOR:

The American University in Cairo

Commercial International Bank, CIB
Down town branch

Account # 051000169 for EGP
  # 0510300155 for $US
Swift code CIBEEGCX005
AMOUNT in US$/EGP ________________ DATE OF TRANSFER: ________
BANK ______________________ SENDER ADDRESS ________________________________
(City, State/Province, Postal Code, Country)

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You are required to pay to the bank any service fees they charge for the transfer. The cost of
the transfer is not to be deducted from the payment sent to AUC. Student/Parent should notify AUC of receipt of bank transfer. Upon completion of your transfer, please fax to AUC Accounts Office a copy of this completed form and a copy of the bank transaction report for the transfer. The transaction report must clearly show the student name and the AUC ID, to be properly credited to your AUC account.

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