

Important Information

Deferred Payment Plan

Information on the Deferred Payment Plan is on the University's website, at <https://www.ub.edu.bs/admissions/deferred-payment-plan/>.

Tuition And Fees

Information on Tuition and Fees, including a Summary of Fees and the Refund Schedule, is on the University's website, at <https://www.ub.edu.bs/academics/tuition-fees-2/>.

Holds/Financial Obligations

If financial obligations to the university have not been met by the specified dates, a "Financial Hold" will be placed on the student's account.

Online Direct Deposit/Wire Transfer Instructions – BSD

Online Payment Instructions - Bahamian Dollars

Payment by online direct deposit/wire transfer to:

Royal Bank of Canada

John F. Kennedy Drive Branch

For Credit to University of The Bahamas – Book account

Checking Account No. 05165-1067982

Additional Information: (Include student name, student ID number and reason for payment)

Once you have made payment using the payment instructions above, email a clear screenshot of the complete payment receipt to the Business Office - Accounts Receivable (accountsreceivable@ub.edu.bs).

Please allow approximately three (3) business days for payments to be received and processed.

Wire Transfer Instructions – USD

Wiring Instructions – United States Dollars (ALL FIELDS ARE REQUIRED)

Intermediary Bank Name: **Royal Bank of Canada**

Intermediary Bank Address: **Chase Manhattan Bank, New York**

Intermediary Bank SWIFT Code: CHASUS33

Intermediary Bank ABA Number (US): 021000021

Credit Account 0011188448

Beneficiary Bank: **Royal Bank of Canada**

Beneficiary Bank Address: John F. Kennedy Drive Branch, Nassau

Beneficiary Bank Country: Bahamas

Beneficiary Bank SWIFT Code: ROYCBSNS

Final Beneficiary Account Name: University of The Bahamas

Final Beneficiary Account No: 05165-1067982

Sender to Receiver Information: (Include reason for payment and Student's Name and Student's ID Number as applicable)

Once you have made payment using the payment instructions above, email a clear screenshot of the complete payment receipt to the Business Office - Accounts Receivable (accountsreceivable@ub.edu.bs).

Please allow approximately five (5) business days for payments to be received and processed.

Bills Subject to Change

Student bills are subject to change.

Business Office - Accounts Receivable

Questions about your student account not answered by the information above should be directed to Business Office – Accounts Receivable; email accountsreceivable@ub.edu.bs, telephone (242)302-4299.