

Business Office – Accounts Receivable: 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.

Contact Information

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)302-4513 / (242)302-4299.