
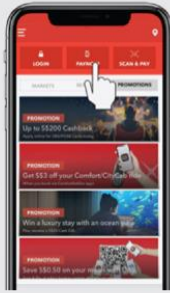



PAYMENT OPTIONS


PAYNOW - Please note this requires access to internet banking and sufficient limit to transfer the funds.
Bill Reference – Account Code and Invoice number

1. Login to your bank account via internet banking

2. Click on **PAYNOW**
3. Select Unique Entity Number (UEN) – 200823594DSAI
4. Select Stamford American International School
5. UEN/Bill Reference Number – Full Student's name and invoice number (up to 25 characters)





6. New UEN proxy added for selection, in addition to existing Mobile and NRIC
7. "UEN/Bill reference" input field added for customer to provide instructions/reference to Corporate. E.g Invoice Number







QR CODE - Please note this requires access to internet banking and sufficient limit to transfer the funds.
Bill Reference – Account Code and Invoice number


1. Login to your bank account via internet banking

2. Click on **SCAN & PAY**
3. Scan the barcode
4. Select Unique Entity Number (UEN) – 200823594DSAI
5. Enter Amount
6. UEN/Bill Reference Number – Full Student's name and invoice number (up to 25 characters)



1. Company publishes QR code at counter. QR code contains:
 - UEN (+3 char)
 - Amount (dynamic QR)
 - Reference
2. Payer scans QR code via mBanking app from the 9 participating banks
3. Payer confirms payment







4. Payer's bank routes FAST to Company's DBS account
5. DBS sends real-time confirmation (via RAPID) or EOD file (via IDEAL™ / IDEAL™ Connect) back to Company

Funds/Wire transfer:

To send a transfer the following information is required:

Account name: Stamford American International School Pte Ltd	Bank code: 7171
Account number [Current]: 003-908802-7	Branch code: 003
Bank name: DBS Bank Ltd	DBS SWIFT BIC code: DBSSSGSG
Bank address: 12 Marina Boulevard, DBS Asia Central @ Marina Bay Financial Centre Tower 3, Singapore 018982	School address: 1 Woodleigh Lane, Singapore 357684

The sender must do the following in order to assist in accurate receipting:

- Include Invoice number and Account code in the description or reference field
- Bank charges are not borne by Stamford American International School
- Payments must be made in Singapore dollars
- E-mail the bank remittance to finance@sais.edu.sg

International Wire Payments:

Stamford American International School has contracted with Flywire, to provide international payers with a convenient way to make payments to the institution. Through Flywire, payers are offered various payment methods, based on the location of their overseas account, competitive exchange rates, and the convenience of paying in their foreign currency. There are no transaction fees from Stamford's bank, though your bank may charge a fee. To make a transfer through Flywire, click sais.flywire.com



Credit Card Payments:

(Not applicable for companies)

We accept Visa, Mastercard and American Express credit card payments.

Credit card payments can only be made at the Finance Office at Woodleigh campus by appointment.

We also offer a credit card installment plan for holders of DBS/POSB/AMEX credit cards. At the time of processing, the full amount of the invoice is blocked against the cardholder's credit limit, but it is not actually charged to the card. The block against the credit limit decreases over the six months as the monthly installments are charged to the card by the bank and paid by the cardholder. Terms and conditions apply.

Check/Cash Payments:

Please note we do not accept check or cash as mode of payment for any fees.

Questions/Comments:

For more information, please contact the Finance Office between the hours of 8.30am to 5pm on weekdays on 6602-7243 or 6602-7245, or e-mail us at finance@sais.edu.sg.