Bank Transfer Instructions

If you wish to transfer payment to the AUC, please provide your bank with the following required information:
Student Full Name: ____________________________ AUC ID # ____________________
Sender's telephone ____________________ Email address _______________________

Bank transfer must include the following information:

Funds For:
The American University in Cairo
Commercial International Bank, CIB Downtown branch.

Account Numbers:

100010549625 EGP
100005266372 USD

Swift code CIBEEGCX005

AMOUNT in US$/EGP____________ DATE OF TRANSFER: ________

BANK ________________________ SENDER ADDRESS___________

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.