



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 Down town branch.

Account Numbers:

100010549625 EGP

100005266372 USD

Swift code CIBEEG CX005

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.