

CIB 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 IBAN#: EG410010000500000100010549625

100005266372 USD IBAN#: EG600010000500000100005266372

Swift code CIBEEGXC005

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 upload the swift confirmation to his Banner account the Self Service Banner SSB.** The transaction report must clearly show the student name, the AUC ID, and "FT" transfer reference, to be properly credited to your AUC account.

Very Important:

In case of paying through online banking or any e-banking mobile application, the swift confirmation is the documentation needed to validate the payment. Generating swift confirmation form steps differs from bank to bank, sender bank can advise the steps. "The fast confirmation should include a reference to bank to bank transfer, which typically starts with" FT.

Uploading bank transfer confirmation to the student's record through SSB:

- Visit your Banner Self Service Account by clicking here
- Log in with your AUC email username and password
- Click on "Student" Then "Student Account" then "Upload Bank Transfer"
- Select file (PDF formats is preferable) then press upload and save

If the wire transfer is not updated into the Banner account after 10 business days, the student/parent can send the payment inquiry message to the following email studentpayments@aucegypt.edu. Please do not cc stuacct@aucegypt.edu.