

THE UNIVERSITY OF THE WEST INDIES

OFFICE OF THE CAMPUS BURSAR

How to Request a Refund Wire Transfers to Foreign Banks

Wire transfers are made ONLY to STUDENT accounts held OUTSIDE of Trinidad & Tobago.

The account MUST be in the name of the STUDENT, either alone or jointly. Transfers are not made to third party accounts, eg. to a parent.

STEP 1. Request your refund using the Servicedesk form

STEP 2. Email your banking information

Send an email to <u>sta-pymnts@sta.uwi.edu</u> with your banking details:

- Name of Bank
- Address of Bank
- Swift Code
- Routing Number
- Student Account Number
- Student Full Name
- Student Address

AND attach a copy of the top half of your Bank Statement (follow steps 2 and 3 below)

STEP 3. Scan or Photograph the Top Half of Your Bank Statement

Scan or take a photo of **just the top half** of the Bank Statement for the bank account to which the funds are to be transferred. The following should be clearly visible:

- Name on the account (the account must bear the *student's* name alone or jointly)
- Bank Name
- Bank Account Number
- Bank Address
- Account Type (savings or chequing)

To protect your privacy, transactions and balances must not be displayed.

STEP 4. Save and Attach Your File (PDF) for Verification

Once you have taken your scan/photo

- Save the scan/photo as a pdf file
- Name the pdf file using the following format: Student Name and UWI ID number (eg. *JaneDoe81600000*)
- Attach the pdf file to the email you created in Step 1 and send to <u>sta-</u><u>pymnts@sta.uwi.edu</u>.

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