

To receive your Form I-20, you must make your deposit payment. The deposit amount due is located on your offer letter. Once the payment is received, we can request your Form I-20 to be issued and send it along with the original letters of acceptance and acceptance package to the address you indicate on your Affidavit of Financial Support.

PAYMENT OPTIONS

1. Pay via **wire transfer**
See bank details below to complete a wire transfer.
2. Pay via **credit card**
Complete the attached credit card authorization form and return to **depaul@echigher.com**.
3. Pay via **personal link online**
Email us at **depaul@echigher.com** to request your personal payment link.

EC USA Holdings, Inc

Bank Transfer Information

Legal Account Title	EC USA Holdings Inc Depository Account
Account number	004640475091
ACH ABA	011000138
Wire ABA	026009593
Wire SWIFT	BOFAUS3N
Account address	1 Faneuil Hall Square Boston, MA 02109
Bank name	Bank of America Merrill Lynch
Bank address	100 Federal Street Boston, MA 02110 USA
Any questions?	CALL +1-617-434-3412

Please include your **Student Reference Number** on the wire transfer.
This number can be found on your invoice.

CREDIT CARD AUTHORIZATION FORM

Agent/Client name

Card holder name

Credit card type Visa Visa Electron Mastercard Discover American Express

Other credit card

Card number

Expiry date

Card security code (3 digit number on back of card / 4 digit number on front of AMEX)

Credit card billing address

The sum of

To settle proforma/
invoice number

Comments

I hereby authorize EC to charge my credit card

Signature

Your card will be charged in USD

Please submit this completed form to depaul@echigher.com