
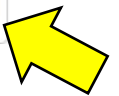


## How to Make a Bank Wire Payment through Western Union Business Solutions

Login to the [Wildcat Pay Portal](#).


Click “Make Payment”


<b>Student Account</b>	ID: xxxxxx 
<b>Balance</b>	<b>\$0.00</b>
<div><button>View Activity</button><button>Enroll in Payment Plan</button><button>Make Payment</button></div>	





Select “Current account balance” and “Continue” (normally the student will have a balance, or they can change the amount they are wanting to pay)

### Account Payment


  
Amount

  
Method

  
Confirmation

  
Receipt

Payment Date



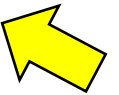
☒ Current account balance

☐ Pay by term

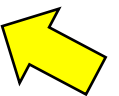
\$0.00

Payment Total: 50.00

Memo



Continue



Select "Bank Wire" as the payment method and "Continue".

## Account Payment



Amount \$50.00

Method

Bank Wire

Back

Cancel

Continue

\*Credit card payments are handled through PayPath®, a tuition payment service. A non-refundable service fee will be added to your payment.

**Electronic Check** - Payments can be made from a personal checking or savings account.

**Bank Wire** - We accept payments in your local currency or US \$ through Western Union Business Solutions.

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Type in the country you are paying from and "Continue."

### Bank Wire

Choose the country you're sending your payment from

Student Name:	
Term:	201920
Payment Amount:	\$50.00 USD

**Country**

Country you are paying from:

**Bank Wire**

Pay with bank wire transfers from your home country, in your local currency. Your payment will be posted to your student account when cleared funds are received from your bank. Your bank may charge a fee for wire transfers. Please pay your bank separately for any wire fees. To pay by bank wire, follow the steps below:

**Step One** Fill in the information required on the next page.

**Step Two** Use bank wire transfer instructions and present to your bank.

**Step Three** Wire funds to Abilene Christian University within three business days.

Type in the payer information.

## Bank Wire

### Student Information

Student Name:  
Term: 201920  
Payment Amount: \$50.00 USD

### Payer Information

The following information is required about the payer who is the individual that initiates the wire transfer from their local bank.

\* Indicates required field

\*First Name:   
\*Last Name:   
\*Address Line 1:   
Address Line 2:   
\*City:   
\*Country:   
State/Province:   
Postal/Zip Code:   
\*Pay By Currency:

Select currency, enter email address you would like instructions to be sent to, and "Continue."

### Payer Information

The following information is required about the payer who is the individual that initiates the wire transfer from their local bank.

\* Indicates required field


\*First Name:   
\*Last Name:   
\*Address Line 1:   
Address Line 2:   
\*City:   
\*Country:   
State/Province:   
Postal/Zip Code:   
\*Pay By Currency:

Please enter your email address to which you would like the payment instructions sent:

\*Email Address:

This screen will share the exchange rate. The exchange rate is guaranteed for only three days. If the student accepts this, an email will be sent with further instructions. The payment will not actually post on the student's account until the transfer is complete.

Bank Wire



### Guaranteed Exchange Amount

Send This Amount: 410.68 CNY

Your payment of 410.68 CNY will be posted to your student account in the amount of \$50.00 USD upon receipt of the cleared funds.

Accept now to receive your Bank Wire Instructions. This exchange amount is guaranteed by Western Union Business Solutions and the wire must be sent from your bank within **3 business days**.

**Your payment will be posted to your student account when the funds are received from your bank.**


[Accept](#) [Cancel](#)

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[Cancel](#)

This screen should come up after clicking "Accept." Click "Download Payment Instructions."

Bank Wire Area



### Bank Wire Instructions

**Your guaranteed exchange amount is provided through Western Union Business Solutions for a period of three business days. No payment has been made on your student account at this time. These instructions have been sent to**

You must follow the specific instructions to pay via bank wire to TouchWet Tech University. Bank wires sent by any other means may not be recognized for payment, nor will they post to your student account.

<b>Step One:</b>	Take these instructions and present them to your bank or any bank in your home country.
<b>Step Two:</b>	Wire your funds to the university account as directed within three business days.
<b>Step Three:</b>	Keep the bank wire receipt from your bank.
<b>Step Four:</b>	Review your bank's receipt and confirm that the transfer information and Western Union Order number are correct.

*Do NOT reuse these instructions for future payments.*

Western Union fee has been included in the total US Dollar amount below.  
Your bank may charge an additional fee for wire transfers. Please pay your bank separately for any fees they may charge.

[Download Payment Instructions](#) [Finish](#)

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