

Vendor EFT (TT) Details - Overseas

University of Sydney Student ID

Student Name

Name of Financial Institution (ie. Bank)

Address/Branch of Financial Institution (full address required)

Account Number

IBAN Number (This field is mandatory if payment by Telegraphic Transfer in EUROS)

Swift Code:

Routing Code:

Name of Account (ie. John Smith)

Conditions of Use of TT: -

- Future payments by The University of Sydney will be by TT.
- Changes in the above particulars are to be notified immediately to Central Accounts Payable, The University of Sydney.
- The above-named Business agrees to repay to The University of Sydney on demand any payments credited to the Business in error. The University of Sydney reserves the right to set off the amount of any overpayment made in error against any future debt or liability owing to The University of Sydney by the Business.
- The University of Sydney reserves the right at any time to terminate or suspend this TT payment system and to pay by any other manner which The University of Sydney may determine from time to time.

I agree to the above conditions.

Name: _____

Signature: _____

Date: _____

Please return this form by email to:

scholarships.officer@sydney.edu.au