

## PAYMENT INSTRUCTIONS

To receive your form I-20, you must also make your deposit payment. The deposit amount due is located on your offer letter. Once the payment is received, we can request your 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 I-20 request form.

### 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 **hartford@echigher.com**.
3. Pay via **personal link online**  
Email us at **hartford@echigher.com** to request your personal payment link.

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### EC USA Holdings, Inc

#### Bank Transfer Information

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

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

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**Your card will be charged in USD**

**Please submit this completed form to [hartford@echigher.com](mailto:hartford@echigher.com)**