



TEXAS A&M UNIVERSITY ACCEPTS INTERNATIONAL PAYMENTS VIA FLYWIRE.

Flywire is a secure and convenient way to make international education payments to TAMU. Flywire allows you to pay online, in Chinese Yuan Renminbi (CNY), and is trusted by colleges and universities worldwide, including Texas A&M University.

WHY YOU SHOULD USE FLYWIRE TO MAKE A PAYMENT FROM CHINA

Flywire has an extensive China collections network to provide exceptional service for Chinese payers. Their payment experience can be translated into Chinese and local Customer Support is available round the clock.

- The Flywire process is completely secure and trusted by TAMU!
- You can pay in CNY with competitive exchange rates through Flywire's locally licensed payment partners in China. See your rates up front, in real time, and TAMU will receive the full amount in the USD you notate to pay.
- Payment methods include:



- Track the progress of your payment anytime online. Receive email and text alerts each step of the way including when your payment reaches TAMU.
- Flywire offers customer support in Chinese with local office in China. Contact for help via WECHAT, online, email, phone, or live chat while making your payment! Go to <http://www.flywire.com/contact> for phone numbers and other contact options around the world including United States

FLYWIRE CUSTOMER SUPPORT INFORMATION

Phone: +1 800 346 9252

Email: support@flywire.com

Web: flywire.com/contact



即刻扫码获取
中文在线客服

TO MAKE PAYMENT TO TAMU

1. Log in to Howdy Portal with our **NetID** and password and go to **My Finances** tab and select **Make International Payment with Flywire**. You will be redirected to the TAMU-Flywire website to complete the payment.
2. On the Flywire website, select CHINA for country and enter the amount due TAMU and click NEXT.
3. Select a payment method from options shown.
4. Complete all required information. You will see that your student information is already prefilled for easy posting to your account.
5. Send your payment to Flywire as instructed. Flywire will process your payment to TAMU with your information.
6. You will be notified via email/text when TAMU receives your payment. You can track your payment online anytime by creating a login on flywire.com.



REQUIRED DOCUMENT COLLECTION FOR CHINA ORIGINATING PAYMENTS

To comply with **People’s Bank of China (PBOC)** and its **State Administration of Foreign Exchange (SAFE)** regulation, you will be instructed to upload your TAMU Billing Statement before you are provided with Flywire bank transfer instructions for local bank transfer option in CNY.

You can download your TAMU Account Activity Statement by logging in to the Howdy Student Portal with your NetID and password, then go to **My Finances** tab where you will find the **Billing Tuition and Fees Channel**. Click on the **Pay My Tuition and Fees** and you will be routed to the **TAMU Bill Payment Suite** to view your statement and your current account balance.

UPLOAD the Account Activity Statement onto the Flywire site.

Payment status

Follow the steps below to pay before **August, 6th 2018** or your payment will be cancelled automatically.

Upload documentation

As per State Administration of Foreign Exchange (SAFE) regulation, Flywire is required to collect documentation that establishes the intent of the foreign exchange remittance out of China.

The document you provide must show Texas A&M name, your name, and amount that must be paid to Texas A&M.

To comply, you can download your **TAMU Account Activity Statement** by logging in to the **Howdy Portal** with your NetID and password. Go to **My Finances** tab where you will find the **Billing Tuition and Fees Channel**, then click on the **Pay My Tuition and Fees**. You will be routed to the **TAMU Bill Payment Suite** to view/save your statement and your current account balance.

Upload your TAMU Account Activity Statement here

UPLOAD

Accepted file types: PNG, JPG, PDF. Maximum file size: 2MB

Payment details

You're sending: CNY6,947

Payment ID: TAM4066

TAMU Account - CS Campus Sum 2014 - Account Activity

Description	Date	Amount (\$)
New Graduate Student Fee	7/17/14	\$37.50
WebPay - ACH all campuses	7/16/14	-\$319.81
New Graduate Student Fee	7/10/14	-\$50.00
EHR Instr/Equip Enhancement	6/23/14	-\$25.00
WebPay - ACH all campuses	6/11/14	-\$664.63
New Graduate Student Fee	5/22/14	\$50.00
EHR Instr/Equip Enhancement	5/22/14	\$100.00
General Deposit - Student AR	5/22/14	\$100.00
Tuition CS		\$509.74
University Advancement Fee CS		\$299.70
Student Center Complex Fee CS		\$75.00
Recreational Sports Fee CS		\$79.50
Health Center Fee CS		\$54.37
Exemption CS		-\$208.87
Term Balance:		\$0.00

[RETURN TO TAMU STUDENT BUSINESS SERVICES WEBSITE](#)