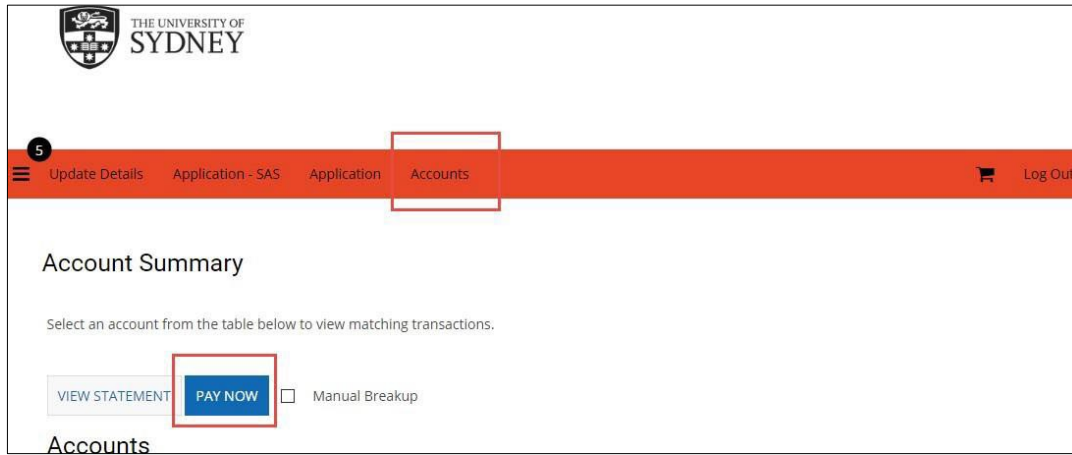


How to pay rent

Step 1: Log on to your accommodation portal and click Accounts and Pay Now.



Account Summary

Select an account from the table below to view matching transactions.

[VIEW STATEMENT](#) **PAY NOW** ☐ Manual Breakup

Accounts

Step 2: This page will show you how much is due. First, you need to tick Manual Breakup. Second, type in the amount that is due. The ones with the negative (-) amount are the ones that you will need to pay. Finally, click Pay Now.


Please use the [link](#) to view the step by step process to make a payment

[VIEW STATEMENT](#) **PAY NOW** ☒ Manual Breakup

Accounts

Account	Total Tax (\$)	Account Balance (\$)	Amount To Pay (\$)
Queen Mary - Acceptance Fee	0.00	200.00	
Queen Mary - Deposit	0.00	20.00	
Queen Mary - Maint	0.00	-1.00	<input type="text" value="1.00"/>
Queen Mary - Rent	0.00	-1.00	<input type="text" value="1.00"/>
Total (\$):			<input type="text" value="2.00"/>

Step 3: You can pay using BPAY or any of the payment options below. Select your preferred payment method to proceed.




University Home Help

[Payment Home](#)
[Pay Invoice](#)

Items: 1 Total: \$1.00


Payment Method

Please note: the University does not encourage payment of fees using prepaid gift cards and/or prepaid debit/credit cards. Refunds are processed back to the original card. If you lose the card or it expires, you may be unable to get a refund. This is a list of different ways you can pay for your selections. To proceed, please select one of the following.




Alipay+

Pay with 支付宝 or other Alipay+ partners



CIBC


International Student Pay.



Compare payment options instantly


Bank Transfer, Alipay, WeChat Pay, UnionPay, Visa and Mastercard and e-wallets.

Options for all international students




Flywire

International payments that are convenient, secure, trusted worldwide




VISA

Pay by using an Australian or international credit or debit card



PayPal

Pay with PayPal




HSBC

Telegraphic Transfers

Pay in your own currency from your own bank. FX pricing by HSBC

Step 4: If you have selected Visa or MasterCard, confirm your email address and then click on Continue.



[Customer Details](#)

Items: 1 Total: \$1.00


If you wish to have a receipt emailed to you following payment, provide your email address here.

Email address

Continue

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ABN: 15 211 513 464. **CRICOS number:** 00026A. **Phone:** +61 2 9351 2222.
Authorised by: Chief Financial Officer.
[Contact the University](#) | [Disclaimer](#) | [Privacy](#) | [Accessibility](#)

Step 4a: Enter your card details and then click on Pay Now.



Payment Card Details

Number	3199219
Amount	\$1.00
Fee	\$0.02
Email	

Cardholder Name

Card Number

Expiry Date

Month

Year

Security Code (CVV)

Amount Payable \$1.02


Pay Now

Select a different payment method

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Step 4b: If you have entered a valid email address, an official receipt will also be emailed to you.

TAX INVOICE / RECEIPT




THE UNIVERSITY OF
SYDNEY

SUMMARY

Payer:		The University of Sydney
Payment Date:	15/02/2017	NSW 2006
Total Value:	\$2.02	Australia
Payment Processed:	\$2.02	
Payment/Invoice No:	2655606	
Bank Auth:	NAB 462887	ABN 15 211 513 464
Ref Number:	0448646371	

DESCRIPTION	QUANTITY	UNIT AMOUNT	AMOUNT
S.A.S. Regular payments StarRez Reference: 114652_720_-1_181	1	\$2.00	\$2.00
Credit Card Surcharge	1	\$0.02	\$0.02
TOTAL			\$2.02

Step 5: If you have selected Convera, confirm your email address and then click on Continue.

 THE UNIVERSITY OF SYDNEY

Customer Details

Items: 1 Total: \$1.00


If you wish to have a receipt emailed to you following payment, provide your email address here.

Email address

Continue

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Step 5a: Click on Pay Now to confirm that you wish to pay with Convera.

 THE UNIVERSITY OF SYDNEY

University Home Help

Payment Home Pay Invoice

Items: 1 Total: \$10.00

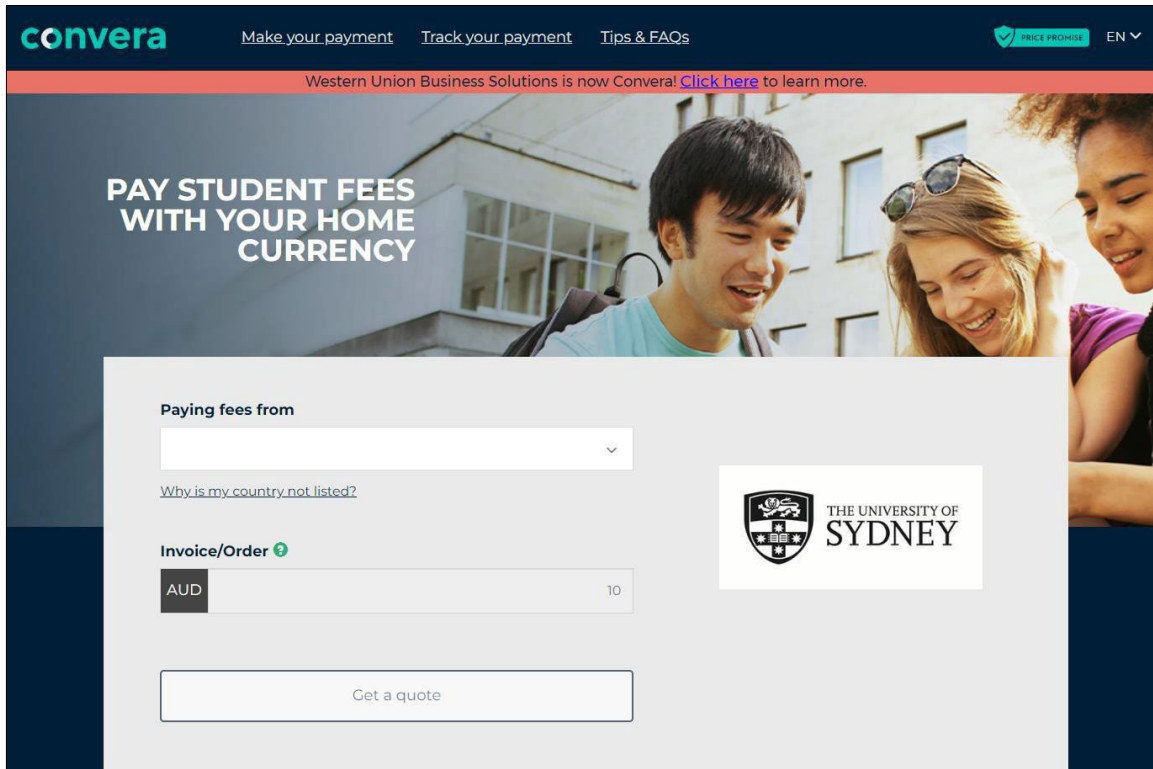
convera

When you click the **"Pay Now"** button below you will be redirected to Convera to complete the payment. Your details will be authorised by Convera and will not be passed back to us. We do not store these details within our own organisation, thus preserving your right to privacy and protection of your details from unauthorised access.

Amount To Pay \$10.00
Payment ID 3992265

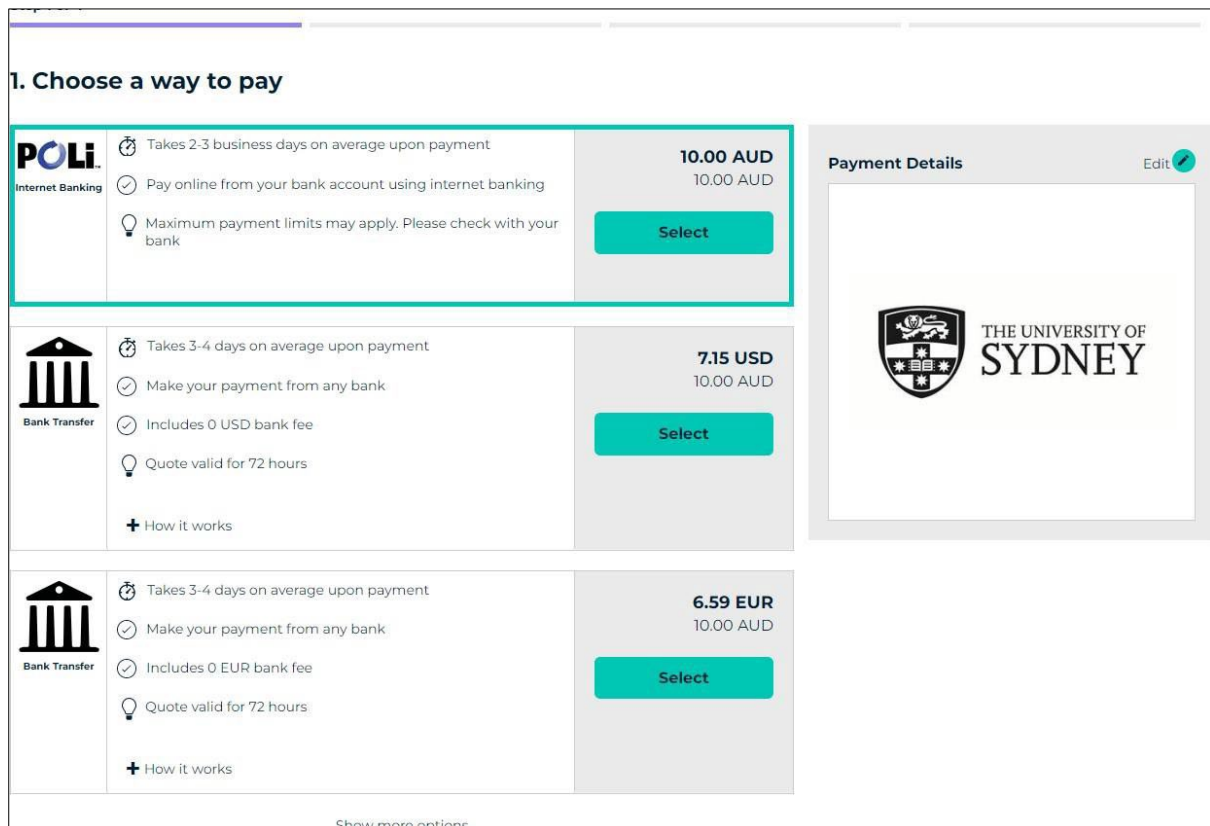
Pay Now

Step 5b: Select the country of your originating funds from the Country drop down menu. Then, click Get a Quote.



The screenshot shows the Convera website interface. At the top, there's a navigation bar with links: "Make your payment", "Track your payment", and "Tips & FAQs". A "PRICE PROMISE" badge and "EN" language selector are also present. A banner below the navigation bar states: "Western Union Business Solutions is now Convera! [Click here](#) to learn more." The main heading reads "PAY STUDENT FEES WITH YOUR HOME CURRENCY". Below this, there's a form titled "Paying fees from" with a dropdown menu. A link "Why is my country not listed?" is provided. The "Invoice/Order" section shows "AUD" and "10". A "Get a quote" button is at the bottom. The University of Sydney logo is displayed on the right side of the form.

Step 5c: Select your chosen method to pay.



The screenshot shows the "1. Choose a way to pay" section of the payment interface. It lists three payment methods:

Payment Method	Details	Amount	Action
POLi Internet Banking	<ul style="list-style-type: none"> Takes 2-3 business days on average upon payment Pay online from your bank account using internet banking Maximum payment limits may apply. Please check with your bank 	10.00 AUD 10.00 AUD	Select
Bank Transfer (USD)	<ul style="list-style-type: none"> Takes 3-4 days on average upon payment Make your payment from any bank Includes 0 USD bank fee Quote valid for 72 hours How it works 	7.15 USD 10.00 AUD	Select
Bank Transfer (EUR)	<ul style="list-style-type: none"> Takes 3-4 days on average upon payment Make your payment from any bank Includes 0 EUR bank fee Quote valid for 72 hours How it works 	6.59 EUR 10.00 AUD	Select

At the bottom, there is a link "Show more options". On the right side, there is a "Payment Details" section with the University of Sydney logo and an "Edit" link.

Step 5d: A unique Transaction Reference number will be created. Fill in your details and click Next.

2. Student's Details

This is to identify the correct student details

Transaction Reference *

3992265

Student First Name *

Student Last Name *

Email Address *


💡

Next you will be asked for the payer's details

Next

Payment Details

Edit

 THE UNIVERSITY OF
SYDNEY

The University of Sydney

will receive

10.00 AUD

You are paying

10.00 AUD

Step 5e: Fill in the payer's details then click Proceed to Payment.

3. Payer's Details

We require this information to process your payment

Who will be making this payment?

Student

☒

Someone else

☐

Payer's personal details

Payer name *

Payer's email address *

This is to send confirmation of this payment

Payer's billing address

Payer's address 1 *

Payer city *

sydney

Country *

Australia

Payer's Bank Details

Bank Name *

Bank Name

Bank Country *

Australia

Language *

English


I agree to the [Terms of Use](#) and have reviewed the [Online Privacy Statement](#) ☐

I would like to receive emails from Convera about future promotions and offers ☐


Proceed to payment

Payment Details


Edit

 THE UNIVERSITY OF
SYDNEY

The University of Sydney will receive	10.00 AUD
You are paying	7.14 USD

THE UNIVERSITY OF
SYDNEY

Customer Details


Items: 1 Total: \$1.00

If you wish to have a receipt emailed to you following payment, provide your email address here.

Email address

Continue

Step 6a: Click on Continue.

 THE UNIVERSITY OF
SYDNEY

University Home Help

[Payment Home](#) [Pay Invoice](#) [Items: 1 Total: \\$1.00](#)

Alipay+ Payment

When you click the **Continue** button below you will be redirected to Till Payments secure payment gateway. Complete all the payment steps to be returned to our site.

Number	3088330
Amount	\$1.00

Amount Payable


\$1.00


Continue


Select a different payment method


Step 6b: Select your payment method and scan the QR code to make the payment.


Select your payment method























 Scan to pay

AUD 1.00 ▾



Open AlipayHK and scan the Alipay+ QR code to pay

Step 7: If you have selected Flywire, click on Pay Now.

 THE UNIVERSITY OF
SYDNEY


University Home Help

[Payment Home](#) [Pay Invoice](#) Items: 1 Total: \$1.00

Integrated >

International Wire Payment Details


When you click the **"Pay Now"** button below you will be redirected to Flywire to complete payment.
(Your details will be authorised by Flywire and will not be passed back to us. We do not store these details within our own organisation, thus preserving your rights to privacy and protection of your details from unauthorised access.)

 Log in to your account to include this transaction in your payment history

Amount To Pay \$1.00
Payment ID 3088333

Pay Now

Step 7a: Choose the Country or region where the payment will come from and the amount in AUD you are sending. **Amount must be greater than \$100.00** Click Next.

 THE UNIVERSITY OF
SYDNEY

Contact Help Log in English ▾

1. Payment Info 2. Payment method 3. Payer Info 4. Info for the receiver 5. Review & Confirm 6. Make payment

Your payment

The payment will come from

Country or region *
China ▾

The University of Sydney receives


AS Amount *
100.00

Amount will be formatted in the destination currency, in this case Australian Dollars. i.e. 10,000.00 for ten thousand AUD.


NEXT →


Step 7b: Select your preferred payment method.

Select your preferred payment method




Best Price Guaranteed Subject to terms and conditions








RMB transfer in Chinese Yuan (CNY)
CNY473.00

SELECT



 Important info 


I want to pay in another currency 



Note: Amounts displayed include our fees

Step7c: Add the payer information and click Next.

Payer information



 Please provide the details of the person whose card/bank account will be used to pay.

(*) required field

Email *

First name *

Middle name

Family name *


Address 1 *

Address 2

City *


State / Province / Region

Zip code / Postal Code

+ 86 

Phone number *

☐ Receive text notifications on your payment status



 Identification information required

Please enter the correct Chinese name and national ID of the payer and be sure they match those of the **account holder making the payment**. Any discrepancy will cause payment delays. [Learn more](#)

Student Name in Chinese *

Student Chinese Identity Number *


Sender's full name on National Identity ...


Chinese National ID *

WeChat ID or phone number linked

☐ I would like to receive emails from Flywire about future discounts, promotions and offers

☐ I have read, understand, and agree to the Flywire [Terms of Use](#) and [Privacy Policy](#)

 PREVIOUS

NEXT 



Step 7d: Add the student's information.

Information for The University of Sydney

(*) required field

Student Information

<input type="text" value="Student ID *"/>	<input type="text" value="First Name *"/>
<input type="text" value="Last Name *"/>	<input type="text" value="Student Email Address *"/>

← PREVIOUS

NEXT →



Step 7e: Review and confirm payment information and click Next.

Review and confirm payment information

Payment information	You will send CNY473.00	The University of Sydney will receive AS\$100.00
	Country or region China	

Payment method	You selected RMB transfer in Chinese Yuan (CNY)	
----------------	---	--

Payer information	First name	Middle name
		-
	Family name	Address 1
		123
	Address 2	City
	-	Beijing
	State / Province / Region	Zip code / Postal Code
	-	-
	Country	Phone number
	China	+ [REDACTED]
	Student Name in Chinese	Student Chinese Identity Number
	[REDACTED]	103456789
Sender's full name on National Identity Card	Chinese National ID	
[REDACTED]	12 [REDACTED] 1034567	
WeChat ID or phone number linked		
-		
Email		
[REDACTED]@mail.com		

Student Information	Student ID	First Name
	[REDACTED]	[REDACTED]
	Last Name	
	[REDACTED]	
Student Email Address		
[REDACTED]@gmail.com		

i We will use [REDACTED] and [REDACTED] as contact details for notifications and any payment issues. [Edit details](#)

← PREVIOUS

NEXT →



Step 7f: Upload your invoice. (Note: This step may not be applicable to all payments. It will depend on the country you will be making the payment from)

Status ● Payment pending [Why is my payment pending?](#) Payment ID XSY142582233 ?

You send to Flywire
CNY473.00 ● inclusive of our fees

The University of Sydney receives
A\$100.00

Flywire is waiting to receive your funds.

Next: Upload required documentation

Due to regulations in China, Flywire's payment partner is required to collect **an official tuition bill or invoice** from you to verify your payment. Your uploaded files will be validated by our payment partner in China once you make a payment. If your uploaded files do not meet the criteria, you may be asked to provide new or additional documents or your payment will be returned.

✓ **Tuition bill or invoice** Required

Most invoices and tuition bills are accessible through student accounts or are sent to your registered email. [View examples](#)

[SELECT FILE](#) ▼

[CONTINUE TO BANK TRANSFER INSTRUCTIONS](#)

[ADD PAYMENT](#)

Manage your payment

[Edit payment details](#)
[SMS notifications](#)
[Cancel payment](#)
[Download payment receipt](#)

Your payment receipt is not available for download until after the payment reaches its destination

Step 7g: Follow the payment instructions and make the payment before the deadline.

Now, you need to make a bank transfer from your bank account to ours no later than May 9, 2023

? **How can I complete my bank transfer?**

You will need to complete your bank transfer outside of Flywire's platform via online banking, telephone transfer or by visiting your local bank branch in person. [More info](#)

Please use the payment instructions below to transfer your funds to Flywire. Keep in mind that it will take 2-3 business days for us to receive your payment.

Payment instructions

Amount to pay	CNY473.00
Reference / Payment ID	<div><div>X [REDACTED]</div><div>! You must include this reference so we can identify your payment</div></div>

Step 8: If you have selected HSBC Telegraphic Transfer, fill in the Invoice Customer Details form and click on Continue.

University Home Help

Payment Home Pay Invoice Items: 1 Total: \$1.00

Invoice Customer Details

If you wish to have a invoice emailed to you, provide your email address here.

Email Address

The following information will be included on the invoice.

☒ Invoice To *

Country

Address

City

State / Province

Post Code

☐ Australian Business Number (ABN) if applicable. *

Continue Select a different payment method

Step 8a: Choose the country you are making the payment from and click on Pay.

THE UNIVERSITY OF
SYDNEY

University Home Help

Payment Home Pay Invoice Items: 1 Total: \$1.00

Payment Using HSBC Telegraphic Transfer

When you click any **Pay** button below your invoice will be displayed with instructions for payment using the HSBC Telegraphic Transfer service in the selected currency.

Number	3145937
Amount	\$1.00

Amount Payable in AUD


\$1.00

Select a country/region

Pay

Select a different payment method

Step 8b: Make the payment through your bank using the details in the Pro-Forma Invoice.



THE UNIVERSITY OF
SYDNEY


[University Home](#)
[Help](#)



[Payment Home](#)
[Pay Invoice](#)

Pro-Forma Invoice


University of Sydney

[Print](#)

Summary			
To:		Invoice Number:	3145937
Created:	Australia 3/07/2023 6:07 PM		
Valid To:		Please quote this number if you need to contact us for any reason.	
Invoice Amount:	\$1.00		

Description	Quantity	Unit Amount	Amount
S.A.S. Regular payments StarRez Reference:  StarRez Family Name: 	1	\$1.00	\$1.00
Total			\$1.00

How To Pay



Please remit **USD \$0.68** to University of Sydney.
To ensure that payment is received in a timely manner, please make the payment within 2 business days.
You can initiate your payment by going online with your bank, or in branch, using the following details:

IMPORTANT
Please Ensure That You (Or Your Bank) Include All The Following Details Including The Unique Reference Number On Your Payment Otherwise It Will Not Be Processed

Unique Reference Number (URN):	UNISYD3145937
Currency and Amount:	USD \$0.68
Bank:	HSBC Bank Australia Limited
Intermediary Bank Code:	MRMDUS33
Beneficiary Bank SWIFT Code:	HKBAU255YD
Beneficiary BSB:	342358
Beneficiary Account Number:	358055234001
Beneficiary Name:	HSBC University of Sydney
Beneficiary Address:	HSBC Bank Australia Limited Level 36, Tower 1 International Towers Sydney 100 Barangaroo Avenue Sydney, NSW, 2000


Note
Please note a New account number is provided with each Invoice. Please only make payment to the account number shared in this Invoice. Please note you have 1 week to remit funds. Any delays after this will cause the FX deal to be cancelled and may jeopardise your place at the University.

Terms:

- Promise to Pay: A confirmation from you of the amount in your preferred currency will be deemed as a 'Promise to Pay'. Amount provided in your preferred currency is based on prevailing FX rates.
- Expected Amount: Amount you are expected to pay in your preferred currency as per the 'Promise to Pay'.
- Full payment: Payment received with amount same as the Expected Amount.
- Underpayment: Payment received with amount lower than Expected Amount.
- Overpayment: Payment received with amount higher than the Expected Amount.
- Delayed payment: Full payment, underpayment or overpayment received after 7 days of 'Promise to Pay'.
- UETR: A reference provided by your own bank which HSBC can use to track the payment in the case of non receipt.

Conditions:


- A full payment or underpayment received within 7 days of 'Promise to Pay' will be processed on same FX rate provided to you at the time of 'Promise to Pay'.
- If you have made multiple 'Promise to Pay', amount received will be converted on the FX rate in your last 'Promise to Pay'.
- In case of an overpayment received within 7 days of 'Promise to Pay', Expected Amount will be converted on the same FX rate provided to you at the time of 'Promise to Pay'. Amount received in addition to the Expected Amount will be converted on FX rate prevailing on the date and time of the payment receipt.
- Delayed payment will be converted on FX rate prevailing on the date and time of the payment receipt.
- Please ensure that your bank includes the full beneficiary account number on the payment otherwise your payment may be rejected.

 If you encounter any difficulty with these instructions or require further information about submitting your payment please email student.payments@hsbc.com and include the UETR number (provided by your bank) to help us to investigate.

Back




Step 9: If you have selected CIBC International Student Pay, click on Continue.

 THE UNIVERSITY OF
SYDNEY

University Home Help

[Payment Home](#) [Pay Invoice](#)

 Items: 1 Total: \$1.00

Payment Using CIBC

When you click the **Continue** button below you will be redirected to the CIBC International Student Pay secure payment gateway. We do not store any credit card details in our system within our organisation, thus preserving your rights to privacy and protection of your card from unauthorised access. Complete all the payment steps to be returned to our site.

Number	
Amount	\$1.00

Amount Payable

\$1.00

Continue

Select a different payment method



Step 9a: Select the country/region you are paying from and click Next.

[Home](#) [Track Your Payment](#) [FAQs](#) [Help](#) | [English](#)

1

2

3

4

5

Make a Payment

Payment Options

Student Details

Payer Details

Payment Details

Make a Payment

Payment Details

Country/Region*

Select the country/region you are paying from

▼

Total Fee/Invoice Amount (AUD)*

\$ 1.00

AUD



Disclaimer

Please contact studenthelp@cibc.com for any questions you may have. International Student Pay is made available as a service in association with The University of Sydney. Usage of International Student Pay does not represent any contractual obligations between the students using this service and CIBC. All matters related to payments must be redirected to The University of Sydney

Next

Step 9b: Select Bank Wire to lock in the foreign exchange rate for up to 72 hours and pay via bank transfer. Click Next.

(Alternatively, you can also pay by Visa or Mastercard. Please note that transaction fees may apply.)

[Home](#)
[Track Your Payment](#)
[FAQs](#)
[Help](#)
[English](#)

1

2

3

4

5

Make a Payment


Payment Options

Student Details

Payer Details

Payment Details

Payment Options



Bank Wire

- Preferred foreign exchange rate locked in for 72 hours (no more worrying about fluctuating exchange rates)
- Payment will be processed to your institution within 2-3 business days on average from the time that your local bank sends the funds

0.66


USD

▼

Select

*Transaction Foreign Exchange rate is valid until: 11/10/2023 10:57 AM AEDT

☐ I do not wish to use CIBC preferred Foreign Exchange rates and would like to make the payment in Australian Dollars. Administration fees of 1% will be added to the payment amount as Administration Fees.



Credit/Debit Card - Mastercard

- Transaction completed online
- Payments will be processed to your institution within 1-2 business days on average
- Convenience fee is charged to you by the card processor, not by your school


593

CLP

▼

Select

Convenience fee of 14 CLP included in above amount



Credit/Debit Card - Visa

- Transaction completed online
- Payments will be processed to your institution within 1-2 business days on average
- Convenience fee is charged to you by the card processor, not by your school

593

CLP

▼

Select


Convenience fee of 14 CLP included in above amount

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Step 9c: Fill in your details and click Next.

[Home](#) [Track Your Payment](#) [FAQs](#) [Help](#) | [English](#)

Your current session and foreign exchange rate is valid for: 19 Min:30 Sec

1

2

3

4

5

Make a Payment

Payment Options

Student Details

Payer Details

Payment Details

Student Details

Student ID *

84234

Student first name *

Student last name *

Student Email Address *

Student Cell/Phone Number *

Student Home Address *

Student Home Address 2 (optional)

Country*

CHILE

State/Province

City *

Zip/Postal Code

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Step 9c: Fill in the Payer details and click Next.

[Home](#) [Track Your Payment](#) [FAQs](#) [Help](#) | [English](#)

Your current session and foreign exchange rate is valid for: 17 Min:57 Sec

1

2

3

4

5

Make a Payment

Payment Options

Student Details

Payer Details

Payment Details

Payer Details

Relationship to Student*

Select Payer Relation

Payer First Name *

Payer Last Name *

Payer Email Address *

Payer Address 1 *

Payer Address 2 (Optional)

State/Province

Country*

CHILE

City *

Zip/Postal Code

Payer Cell/Phone Number *

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Step 9d: Review the Payment Details and Terms and Conditions. If no issues, tick the check box and click Submit.



[Home](#) [Track Your Payment](#) [FAQs](#) [Help](#) | [English](#)

1

2

3

4

5

Make a Payment

Payment Options

Student Details

Payer Details

Payment Details

Your current session and foreign exchange rate is valid for: 14 Min:41 Sec

Payment Details

- The Foreign Exchange (FX) rate for this payment is valid for 72 hours (excluding business days) until 11/10/2023 10:57 AM AEDT
- You will not be able to submit a new bank wire payment before 72 hours have passed.
- Please confirm the following information is correct prior to submitting your payment.

Student Information

Name

Test Account

Email address

Cell/Phone number

Street address

160 City Road, Darlington, NSW,
AUSTRALIA, 2046

Payer Information

Name

Test Account

Email address

Cell/Phone number

Street address

160 City Road, Darlington, NSW, CHILE,
2008

Payment Breakdown

Payment For

The University of Sydney

Payment Type :

Bank Wire

Total Fee

1.00 AUD

Admin Fee

0.01 AUD

You must pay

1.01 AUD

Disclaimer


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Terms and Conditions

☐ I agree to the Terms and Conditions

Previous



Submit

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Step 9e: Your foreign exchange rate has been locked in. You will now need to download the Instruction Sheet and take it to your local bank or complete online to make payment. You will also receive an email with the same instruction sheet for your reference.

Note that you have 72 hours from the time you receive the payment instructions to pay your fees at the agreed exchange rate. Any payment made after the 72 hour deadline may be returned as the quote expires after the 72 hour window.



HomeTrack Your PaymentFAQsHelpEnglish



Your Transaction is Successfully Submitted!


Please ensure your unique reference ID is included in your payment by your local bank

A confirmation mail has been sent to
jiaming.lu@sydney.edu.au

Reference ID : UOS-4540001283

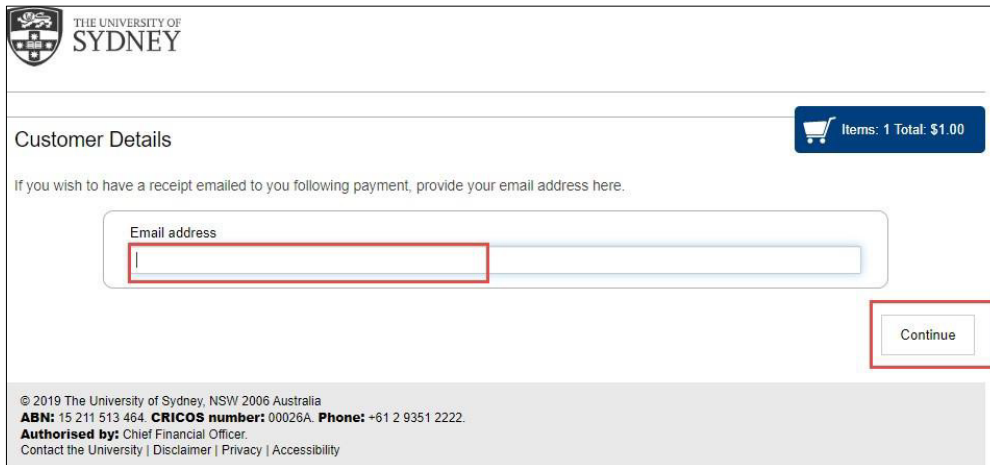
[Download Instruction Sheet](#)

Please print the instruction sheet and ensure the details are included in your wire payment.
The foreign exchange rate and Reference ID for this transaction is valid until
11/10/2023 10:57 AM AEDT.

 Canadian Imperial Bank of Commerce Website - Copyright © CIBC

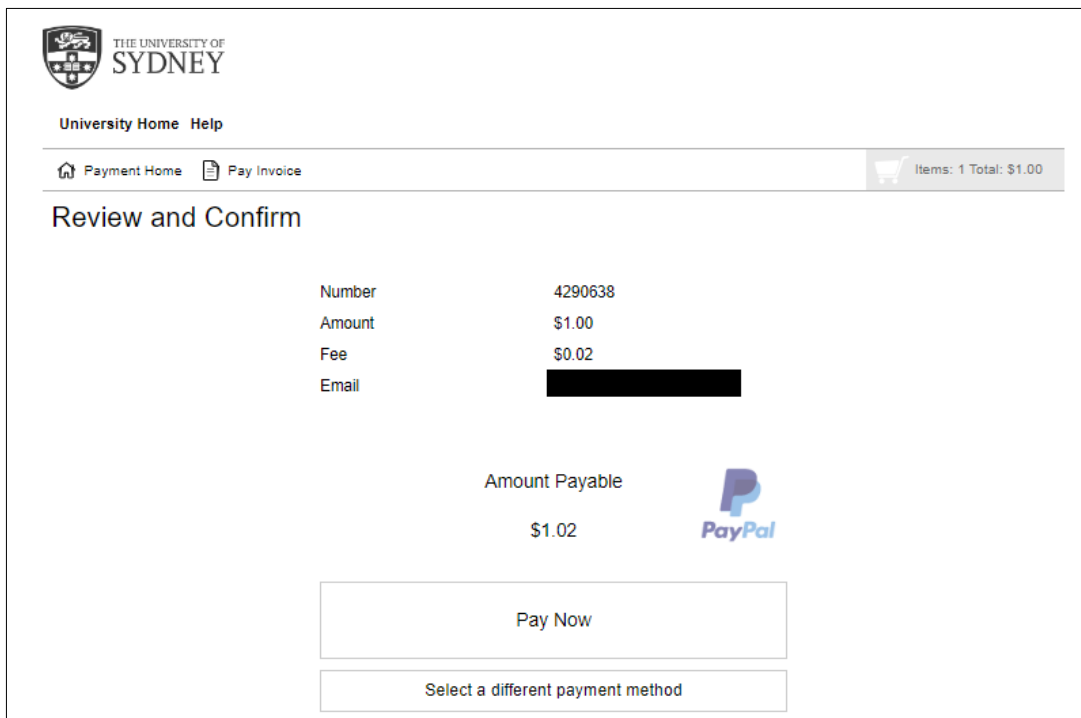
CIBC Privacy and SecurityTerms and Conditions

Step 10: If you have selected Paypal confirm your email address and then click on Continue.



The screenshot shows the 'Customer Details' section of the payment process. At the top left is the University of Sydney logo. To the right, a blue button with a shopping cart icon says 'Items: 1 Total: \$1.00'. Below the header, the text 'Customer Details' is followed by a prompt: 'If you wish to have a receipt emailed to you following payment, provide your email address here.' Below this is a text input field labeled 'Email address' with a red border. To the right of the input field is a 'Continue' button, also with a red border. At the bottom, a grey footer contains copyright information: '© 2019 The University of Sydney, NSW 2006 Australia', 'ABN: 15 211 513 464. CRICOS number: 00026A. Phone: +61 2 9351 2222.', 'Authorised by: Chief Financial Officer.', and 'Contact the University | Disclaimer | Privacy | Accessibility'.

Step 10a: Review the payment details and click on Pay Now.

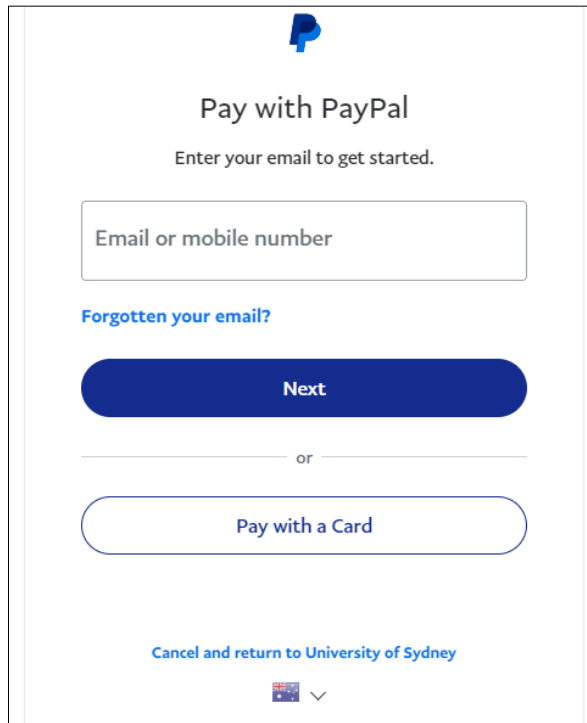


The screenshot shows the 'Review and Confirm' section of the payment process. At the top left is the University of Sydney logo. Below it are links for 'University Home' and 'Help'. A navigation bar contains 'Payment Home' and 'Pay Invoice'. To the right, a grey button with a shopping cart icon says 'Items: 1 Total: \$1.00'. The main heading is 'Review and Confirm'. Below this is a table of payment details:

Number	4290638
Amount	\$1.00
Fee	\$0.02
Email	[REDACTED]

Below the table, the text 'Amount Payable' is followed by '\$1.02' and the PayPal logo. At the bottom, there are two buttons: 'Pay Now' and 'Select a different payment method'.

Step 10b: You will be redirected to PayPal. Login to your PayPal account to continue.



Pay with PayPal

Enter your email to get started.

Email or mobile number


[Forgotten your email?](#)

Next

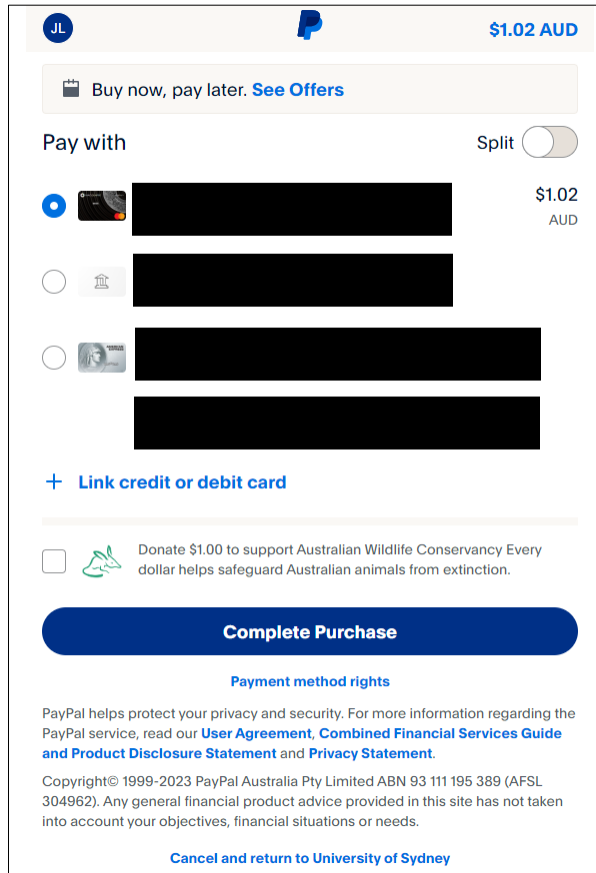
or


Pay with a Card


[Cancel and return to University of Sydney](#)

 ▼


Step 10c: Select the account you want to pay with and click Complete Purchase to make payment.





JL  \$1.02 AUD

 Buy now, pay later. [See Offers](#)


Pay with Split ☐

☒  [Redacted] \$1.02 AUD

☐  [Redacted]

☐  [Redacted]

[+ Link credit or debit card](#)

☐  Donate \$1.00 to support Australian Wildlife Conservancy Every dollar helps safeguard Australian animals from extinction.

Complete Purchase

[Payment method rights](#)

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[Cancel and return to University of Sydney](#)