



UC SAN DIEGO ACCEPTS INTERNATIONAL PAYMENTS VIA FLYWIRE

Flywire is a secure and convenient way to make international payments to UCSD. Flywire allows you to pay online, in Chinese Yuan Renminbi (CNY), and is trusted by colleges and universities worldwide, including UC San Diego.

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 employs sophisticated anti-fraud technology to minimize fraud risk and maintains a fully bonded insurance program. And, Flywire is fully trusted by UCSD!
- 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 UCSD will receive the full amount in the USD you want 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 UCSD.
- Flywire offers customer support in Chinese with local offices in China and Singapore. 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

China Mainland: +86.400.006.7175

Email: support@flywire.com

Web: flywire.com/contact



即刻扫码获取
中文在线客服



TO MAKE PAYMENT FROM CHINA TO UC San Diego

1. Log in to **Triton Link** and go to **View & Pay** to check your **Bill**. Review your account for balance due and select **International Payments-Flywire** under Payment Options or go to UCSD.flywire.com.
2. On the Flywire website, enter the amount due to UCSD and select **CHINA** to view your payment options.
3. Select a payment method from various CNY options or USD.
4. Complete all required information including your **UCSD Student Information** for easy posting to your account.
5. Send your payment to Flywire as instructed. Flywire will process your payment to UCSD with your information.
6. You will be notified via email/text when UCSD 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 **UCSD Billing Statement** before you are provided with Flywire bank transfer instructions for local bank transfer option in CNY.

You can download your **UCSD Bill (Statement)** by logging in to the UCSD student portal (**TritonLink**), then under **Your View/Pay Bill** screen, click the **View** link to display your **Bill Statement**. Download the **Bill** or take a screenshot. **UPLOAD** the **Bill Statement** onto the Flywire site where instructed.

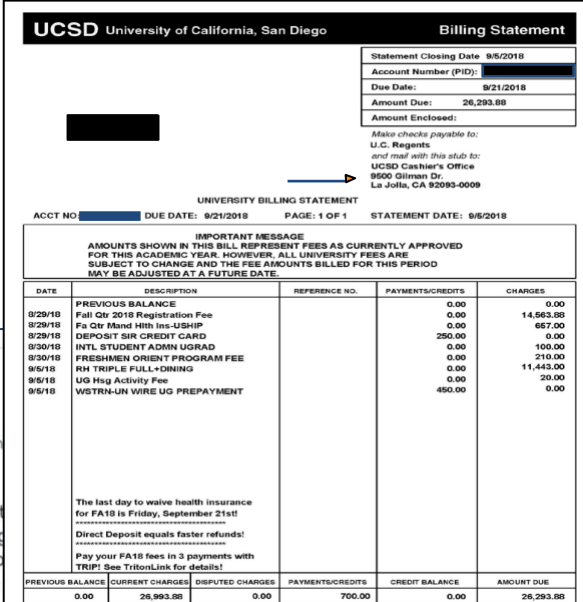
Upload documentation

Due to regulations in China, Flywire is required to collect an official invoice from you to verify that the amount is accurate and reasonable.

The document you provide must show UC San Diego name, your name, and the amount due to UCSD. To fulfill this requirement, please download your **Billing Statement** by logging in to **View/Pay** screen. Then, upload your document here by clicking the **UPLOAD** button. If you do not have a UCSD tuition bill statement, please upload a **document or screenshot** which is outlined above.

UPLOAD

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



UCSD University of California, San Diego **Billing Statement**

Statement Closing Date: 8/6/2018
 Account Number (PID): [REDACTED]
 Due Date: 9/21/2018
 Amount Due: 26,293.88
 Amount Enclosed:

Make checks payable to:
 U.C. Regents
 and mail with this stub to:
 UCSD Cashier's Office
 9500 Gilman Dr.
 La Jolla, CA 92093-0009

UNIVERSITY BILLING STATEMENT
 ACCT NO: [REDACTED] DUE DATE: 9/21/2018 PAGE: 1 OF 1 STATEMENT DATE: 8/6/2018

IMPORTANT MESSAGE
 AMOUNTS SHOWN IN THIS BILL REPRESENT FEES AS CURRENTLY APPROVED FOR THIS ACADEMIC YEAR. HOWEVER, ALL UNIVERSITY FEES ARE SUBJECT TO CHANGE AND THE FEE AMOUNTS BILLED FOR THIS PERIOD MAY BE ADJUSTED AT A FUTURE DATE.

DATE	DESCRIPTION	REFERENCE NO.	PAYMENTS/CREDITS	CHARGES
	PREVIOUS BALANCE		0.00	0.00
8/29/18	Fall Qtr 2018 Registration Fee		0.00	14,963.88
8/29/18	Fa Qtr Board With Ins-USHIP		0.00	657.00
8/29/18	DEPOSIT SIR CREDIT CARD		250.00	0.00
8/30/18	INTL STUDENT ADMIN UGRAD		0.00	100.00
8/30/18	FRESHMEN ORIENT PROGRAM FEE		0.00	210.00
9/5/18	RH TRIPLE FULL+DINING		0.00	11,443.00
9/5/18	UG Hsg Activity Fee		0.00	20.00
9/5/18	WSTRN-UN WIRE UG PREPAYMENT		450.00	0.00

The last day to waive health insurance for FA18 is Friday, September 21st!
 Direct Deposit is equis faster refunds!
 Pay your FA18 fees in 3 payments with TRIP! (See TritonLink for details!)

PREVIOUS BALANCE	CURRENT CHARGES	DISPUTED CHARGES	PAYMENTS/CREDITS	CREDIT BALANCE	AMOUNT DUE
0.00	26,993.88	0.00	700.00	0.00	26,293.88

[Edit payment details](#)
[SMS notifications](#)
[Change payment method](#)
[Cancel payment](#)