

## PAYMENT GUIDELINES

### Payments in Kuna within Croatia (how to fill out the payment slip/nalog za plaćanje):

- Platitelj (The person making payment): Student's Full Name
- Broj računa (Account Number): 2330003-1100206749
- Poziv na broj (Reference Number): Student's DOB or JMBG
- Opis plaćanja (Description): Student's Full Name
- Iznos (Amount): amount due in kuna based on the mid exchange rate of HNB (Croatian National Bank) on the date of payment (protuvrijednost u kunama po srednjem tečaju HNB (Hrvatske Narodne Banke) na dan uplate)

### Payments (in EUROS) sent/initiated outside Croatia – international payments (wire transfers):

If making a wire transfer please take the following information to your bank:

Form (Obrazac):	MT 100
Always directly to:	Splitska Banka d.d., Split (SWIFT: SOGEHR22)
IBAN (International Bank Account Number):	HR6123300031100206749
Bank Address:	Ruđera Boškovića 16 21000 Split Croatia
Paying to (Plaćanje za):	Account number (broj računa): 20018594201
Beneficiary's name (primatelj – puni naziv računa, ime i prezime):	ACMT Dubrovnik Don Frana Bulića 6 20000 Dubrovnik Croatia
Purpose (svrha doznake):	Student's Full Name

\* Any bank fees and/or transaction fees (troškovi doznake – provizije) must be paid by the sender.

\*\* Please note that ACMT can only accept payments in Croatian Kuna (within Croatia) and Euros (international payments/wire transfers).

Please keep proof of payment for your records so that you can provide it when requested or needed. You do not need to send in the proof of payment. We enter your payments when they appear in our account.