Sending a wire to Andrews University Accounting Office

Go to following address on–line: *PayAndrews.Flywire.com*

1. Enter exact payment amount and the country you will pay from
2. Select the Payment Type from available options listed
3. Login/Create an account. (This only has to be done once and will allow you to track your payment)
   - If you are sending money from a COMPANY, enter company name in the First Name and Last Name fields
   - Use the CONTACT INFORMATION section to enter payment remittance details, such as an Invoice # and AU Department you're sending money to.
4. Review and confirm the payment details
5. For Bank Transfers, Review the payment instructions given. Depending on your bank you can transfer your money on-line, over the phone, or in person at your bank.

ADDITIONAL INFO:

- Track your payment status online by observing the payment status bar on the website. You will receive a final email confirmation when payment has been delivered.
- IMPORTANT: Your payment ID is only valid for this payment. Every payment requires a unique Flywire payment ID to facilitate payment tracking.
- Keep in mind Andrews University may take 2-3 business days to post your payment once we have received it.

CUSTOMER SUPPORT:

Phone: 1-800-346-9252   *Email*: support@Flywire.com