

# Fee Payment Channels and Instructions



## 1 Over the Counter

- Cash, **OR**
- Crossed Cheque - Payable to “**Sunway Education Group Sdn Bhd**”

## 2 Cheque Deposit Box

Financial Services Department, Level 1, Sunway College Building

- Crossed Cheque - Payable to “**Sunway Education Group Sdn Bhd**”

## 3 Online Banking

For existing “**Maybank2U**” user  
Log in - Bill Payment - Education

Account details

**Payee name** : Sunway Education Group Sdn Bhd

For existing “**CIMB Clicks**” user for Saving/Current Account  
Log in – Pay - Bills

Account details

**Biller name** : Sunway Education Group Sdn Bhd

## 4 ATM / Cash Deposit Machine / Cheque Deposit Machine / Interbank GIRO

Maybank Account details

**Payee name** : Sunway Education Group Sdn Bhd  
**Bank name** : Malayan Banking Berhad (Maybank)  
**Account no.** : 012 316 401 449

## 5 Telegraphic Transfer

Account details

**Payee name** : Sunway Education Group Sdn Bhd  
**Bank name** : Malayan Banking Berhad (Maybank)  
30-32, Jalan PJS11/28A, Bandar Sunway, 46150 Petaling Jaya, Selangor, Malaysia.  
**Account no.** : 012 316 401 449  
**SWIFT Code** : MBBEMYKL  
**Beneficiary ID** : 146440K

## 6 JomPAY

- (a) Payment for **Programme** – **Biller Code** : 2220  
(b) Payment for **Accommodation** – **Biller Code** : 3228



**Biller Code:** Refer to the above (a) or (b)  
**Ref-1:** Student ID ( for SU, SCKL and SIS Students only )  
**Ref-2:** Student NRIC/Passport Number/Sunway Pals No.

JomPAY online at internet & Mobile Banking with your Current, Savings or Credit Card Account.

*\* Please refer to your previous official receipt for your Student ID.*

## Important Notes

- a. For **channels 2, 3, 4, 5 & 6**, please provide us with the following information:
1. Student Name
  2. Student NRIC/Passport No.
  3. Contact number
  4. Programme study
  5. Sunway Pals Card No. (points will be awarded on payment for tuition fee only) \*

*\* We will not award any Sunway Pals points once payment processed and official receipt issued.*

**AND**

Send us the payment transaction receipts/slip through one of the following channels:

1. Over the Finance Counter
2. By Fax: (6) 03-5636 9860
3. Email: [finance@sunway.edu.my](mailto:finance@sunway.edu.my)

**AND**

- **e-Receipt** will be sent to student iMail or registered e-mail with **The Registry**
- It will take 2 working days (for local remote bank in or bank transfer)
- And 5 to 7 working days (for oversea transfer) for remittance clearance after you have sent us your payment transaction receipt.

- b. For further enquiry, please contact Financial Services Department:

**Tel:** (6) 03 – 7491 8622

**Email** to [finance@sunway.edu.my](mailto:finance@sunway.edu.my)

**Operating hours:** Monday – Friday  
(8.30am to 5.30pm)

**Address:** Financial Services Department,  
Level 1, North Building, Sunway University  
No.5, Jalan Universiti, Bandar Sunway,  
47500 Subang Jaya, Selangor, Malaysia