PAYMENT DETAILS

1. INDIVIDUAL STUDENTS ONLY (UNISA student deposits)

- **CASH/CHEQUE DEPOSITS** – (No cash or cheques will be accepted at the UNISA offices. Cash or cheques can, however, still be paid into the bank account of the University at any Standard bank branch in South Africa.)

  BENEFICIARY: UNISA STUDENT DEPOSITS
  BANK: STANDARD BANK
  ACCOUNT NR: 096R
  BRANCH CODE: 010645
  REFERENCE: STUDENTNR 3131374764
  NB: Leave one space open between student number and allocation

- **ELECTRONIC FUND TRANSFERS**
  UNISA is a prepaid beneficiary (select from your bank’s list of preapproved beneficiaries)

  REFERENCE: STUDENTNR 3131374764
  NB: Leave one space open between student number and allocation

- **CREDIT CARD PAYMENTS** – (Credit cards are restricted to Visa and MasterCard)
  The preferred method of payment for national or international students is via the UNISA website. The web payment link is as follows:

  https://registration.unisa.ac.za/info/payment/index.html

  REFERENCE: STUDENTNR 3131374764
  NB: Leave one space open between student number and allocation

2. CORPORATE CLIENTS/BULK PAYMENTS

  BENEFICIARY: UNISA
  BANK: STANDARD BANK
  ACCOUNT NR: Please contact the Centre
  BRANCH CODE: 010645
  REFERENCE: 3131374764 COMPANY NAME
  NB: A list of students with student numbers and amounts should be e-mailed to schwaae@unisa.ac.za or faxed to 0866 24 21 72
  NB: Leave one space open between allocation and Company Name

3. FOREIGN STUDENTS

  BENEFICIARY: UNISA
  BANK: STANDARD BANK
  ACCOUNT NR: Please contact the Centre
  BRANCH CODE: 010645
  SWIFT CODE: SBZAZAJJ
  REFERENCE: STUDENTNR 3131374764
  NB: Leave one space open between student number and allocation