

Letter of Authorization

To whom it may concern:

MTFX USA Inc., MTFX Inc. and MTFX Global Inc. (collectively, "MTFX Group") own and operate Paymytuition who is the preferred international payment processor for numerous colleges, universities and educational institutions globally. As a regulated financial entity in both Canada and the United States, Paymytuition facilitates the collection, reconciliation and settlement of international tuition payments globally.

MTFX Group, its partners and affliates are authorized to accept payments on behalf of educational institutions that we service. Please note that the beneficiary of all funds transferred must be MTFX Inc., MTFX Global Inc. or MTFX USA Inc. or its partners.

The payment received will be processed by MTFX Group who are fully compliant with strict AML (Anti Money Laundering) requirements, OFAC (Office of Foreign Asset Control) polices, the Proceeds of Crime (Money Laundering) and Terrorist Financing Act (PCMLTFA) and KYC (know your customer) procedures.

Regulatory registration numbers:

U.S. FinCEN Registration Number: Canada FINTRAC Registration Number:

This authorization (sometimes referred to as "a demand") letter is provided to ensure that the student funds are remitted to MTFX Group and/or its partners and affiliates in a timely manner.

Thank you for your cooperation. Any questions regarding this letter of authorization should be directed to the MTFX Group of Companies.

 U.S. & Canada toll free:
 1.855.663.6839

 U.S. local number:
 + 201.209.1939

 Canada local number:
 + 905.305.9053

Email: support@paymytuition.com

Sincerely,

Arif Harji

Director, Principal

MTFX Group of Companies

STUDENT INFORMATION

Student ID: XXXXXX **Full Name:** John Doe **PAYING FOR Full Name:** Ulysses S. Student Address: Address State Country Phone: +1222222222 PayMyTuition Payment ID: **UWM-XXXXXX PAYMENT INSTRUCTIONS Currency, Payment Amount: USD 585.56 Payment Reference No: Beneficiary: Beneficiary Address:** UWM-XXXXXX-University of Wisconsin Milwaukee **Beneficiary Bank Account No/IBAN:** Example USA Inc. **Beneficiary Bank Name:** Address Beneficiary Bank Transit/Sort/ABA: 0000000000 Beneficiary Bank Swift/BIC Code: Bank **Beneficiary Bank Address:** XXXXXXXX **Notes Section:** XXXXXXX Address **Instruction to Sending Bank:** Please quote the Beneficiary and reference the Payment Reference Number listed above to avoid delays. To fulfill the payment processing agreement entered into with **Details & Charges:** XXXX Please send USD to the account specified above. If any other currency is sent, payment will be returned. OUR In a SWIFT, at field 71A "Details of Charges", from the **Status** available options BEN, SHA, OUR, select OUR. This field determines who pays the transfer charges. Please allow 72 hours for XXXX to update the progress of your payment on your payment dashboard. You will receive an email when that happens. Important: this payment instruction can only be used once and expires after: Jan 20, 2022



