PAYMENT GUIDELINES

Payments in Kuna initiated within Croatia (how to fill out the payment slip):

- **Beneficiary's Name:** RIT Croatia, Don Frana Bulica 6, 20000 Dubrovnik
- **IBAN (Account Number):** HR6123300031100206749
- **Reference Number:** Student's date of birth or OIB
- **Model (Payment Code):** 00
- **Description:** Student's Full Name
- **Amount:** amount due in kuna based on the mid exchange rate of HNB (Croatian National Bank) on the date of payment.

Payments (in Euro) – international payments (wire transfers):

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

  | **Beneficiary's Name:** | RIT Croatia  
  |-------------------------|-----------------
  |                         | Don Frana Bulica 6  
  |                         | 20000 Dubrovnik  
  |                         | Croatia  
  | **Bank Name:** | SG Splitska Banka d.d.  
  | **Bank Address:** | Rudera Boskovic 16  
  |                     | 21000 Split  
  |                     | Croatia  
  | **IBAN (International Bank Account Number):** | HR6123300031100206749  
  | **SWIFT:** | SOGEHR22  
  | **Purpose (Description):** | Student's Full Name  

* Any bank fees and/or transaction fees must be paid by the sender.  
** Please note that RIT Croatia can only accept payments in Croatian Kuna (within Croatia) and Euro (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 us the proof of payment unless otherwise instructed.  
For any questions please contact the Finance office at finance@croatia.rit.edu.