

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):** [HR2724840081135102302](#)
- **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 EUR and USD) – 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:	Raiffeisenbank Austria d.d.
Bank Address:	Magazinska cesta 69, 10000 Zagreb Croatia
IBAN (International Bank Account Number):	HR2724840081135102302
SWIFT	RZBHR2X
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 accept payments in Croatian Kuna (within Croatia), EUR and USD (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.