

## Resit Fees Payment Form 2016/17

Student Name :			
CAO No. / Student No:			
Course:			
Module(s) repeating :			
2015/16 Year of Study :	Year 1	Year 2	Year 3

Amount Due (€100 per 1 module):	€	<input type="text"/>
Amount of Payment:	€	<input type="text"/>
Balance remaining to be paid:	€	<input type="text"/>

### Payment by:

**Electronic Funds Transfer / Bank Transfer**

IBAN: IE53 BOFI 9008 7744 2968 00  
 Swift / BIC Code: BOFIE2D  
 Branch Code / Sort Code: 90-08-77  
 Account No: 44296800  
 Account Name: NCAD Fees Account  
 Bank: Bank of Ireland

**IMPORTANT:** Please ensure that you quote your *student number or CAO number as a reference* to allow us to match the payment to your student account. If you do not have a student number please use your name as a reference.

DATE PAID:

**Bank Draft**

**Credit Union Cheque**

**Postal Order**

**Other**

### Payable to NCAD Fees

Draft / Cheque Drawn on: (Insert name and Branch)	<input type="text"/>
Draft / Cheque Number:	<input type="text"/>
Draft / Cheque Date:	<input type="text"/>

### FOR NCAD USE ONLY

Amount Paid: €

Date of Payment: