

**ACADEMIC YEAR: 2024-25**

**REMITTANCE INSTRUCTIONS FOR THE PAYMENT OF INSTITUTIONAL FEES UNDER NRI / NRI  
SPONSORED / FOREIGN NATIONALS CATEGORIES**

**REMITTANCE PROCEDURE FOR ALL BATCHES (Charges as applicable to the year of Admission):** Any of the two modes may be used:

- (a) Remittance through **Wire transfer** from the sponsor.
- (b) Remittance through **NRE Accounts in India**, maintained by the sponsor.

**Note:** Payment of Fees shall not be accepted through any other mode except the two modes mentioned above.

**REMITTANCE THROUGH WIRE TRANSFER FROM THE SPONSOR.**

The NRI or foreign national Sponsor would have to give instructions for **Wire Transfer** to his Bank. The Wire Transfer may be made to IDBI Bank as per details below:

1.	Correspondent Bank Name, Address & Swift Code <b>(Field 56A of Swift)</b>	<b>CITI BANK NEW YORK, USA,</b> SWIFT CODE : <b>CITIUS33XXX</b>
2.	Swift Code & Account No. of IDBI Bank with Correspondence Bank <b>(Field 57A of Swift)</b>	<b>IBKLINBB010</b> 8th Floor, Plate B, Block 2, NBCC Office Complex, East Kidwai Nagar New Delhi. 110023
3.	Beneficiary Details <b>(Field 59 of Swift)</b>	Jaypee Institute of Information Technology, Account No.: <b>0200104000323550</b> (IDBI Bank Ltd, Sector-63, Noida, U.P., India)
4.	Purpose <b>(Field 70 of Swift)</b>	Educational Fees (Mention Student's name, Father's name and Remitter's name)

**Notes:**

- (i) Swift Copy (Wire transfer advice) should be sent by email at [fees@jiit.ac.in](mailto:fees@jiit.ac.in) for information of the Institute.
- (ii) All banks charges in foreign and in India, in connection with the Fees remittance will be charged to the account of the Remitter Student. Any Shortage in the prescribed Fees amount, on account of bank charges credited to the Institute's Ac shall be borne by the student.

**REMITTANCE THROUGH NRE ACCOUNT OF THE SPONSOR WITH A SCHEDULED BANK IN INDIA**

Fees can also be paid out of a **NRE Account** maintained by the sponsor with a Schedule Bank in India. The sponsor should instruct the bank to issue a **PAY ORDER DD** in favor of '**Jaypee Institute of Information Technology' payable at Noida / Delhi.**

The pay order or DD should be denominated in Indian Rupees for an amount equivalent to as per semester as Fees.

In above case, the sponsor should take a certificate from the bank stating that "the pay order No..... dated..... for Rs..... has been issued out of the funds parked in ..... NRE Account of the Sponsor..... (Name)..... with the bank and the Exchange Rate of Rs.....is considered for the USD".

The student would be required to deposit the Pay Order along with the above Certificate with the Institute at the time of admission or as given in the admission letter.

The payment of Fees by PAY ORDER DD from NRE AC without the above said Bank Certificate shall not be accepted.