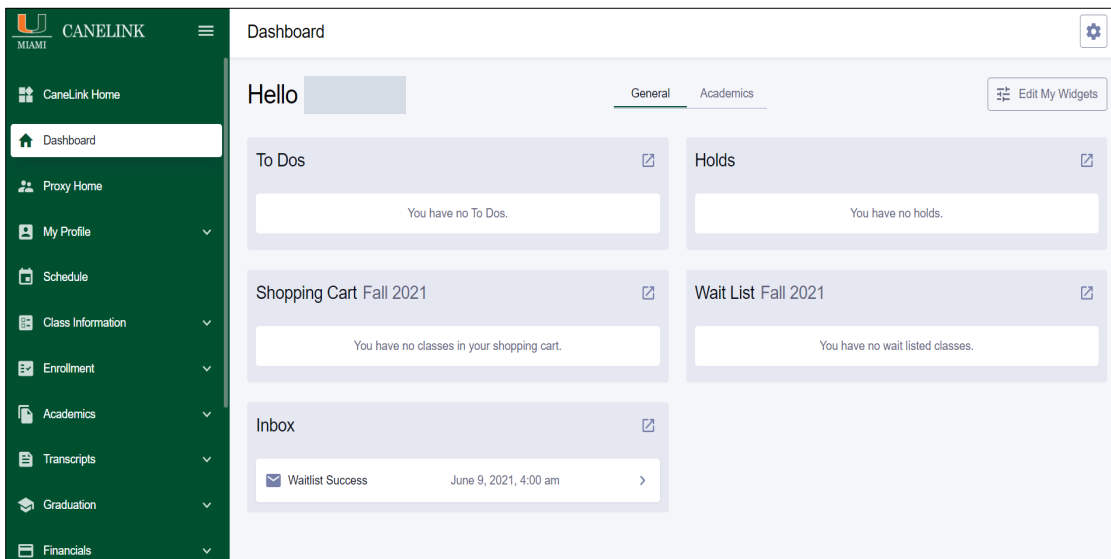




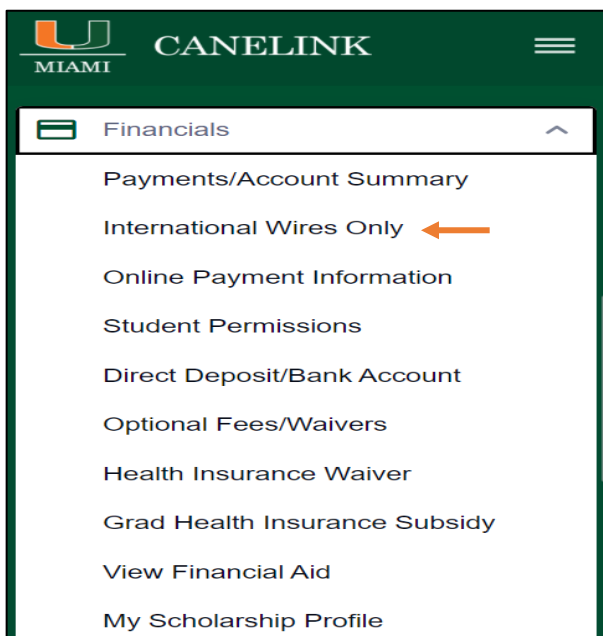
International Wire Payment Guide

The Canadian Imperial Bank of Commerce (CIBC) is the University portal where international students and proxies can make wire transfer payments.

1. Log into CaneLink (canelink.miami.edu).



2. Under the **Financials** dropdown menu, select **International Wires Only**.



3. You will be directed to the CIBC portal to make a payment.
 - a. First, you must select the country you are paying from.
 - b. Your total amount due will be pre-populated.
 - c. You can make a partial payment, but the payment amount cannot exceed your outstanding balance.

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Make a Payment

Payment Details

Select the country you are paying from: *

Total Fee/Invoice Amount (USD) *
 \$ 5,000.00 USD

Wire Transfer Over-Payments
 Wire payments should be limited to educational expenses billed to the student's account. Funds intended to cover personal and living expenses not billed to the student's account must be sent directly to the student, not to the University of Miami. Wire transfer overpayments received by the University will be returned to the originating bank account and not refunded to the student.

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4. Confirm and **'Select'** the payment currency.

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HOME TRACK YOUR PAYMENT HELP FAQS

Payment Options

Bank Wire

>Preferred foreign exchange rate locked in for 72 hours (no more worrying about fluctuating exchange rates)

>Payment will be processed to your institution within 2-3 business days on average from the time that your local bank sends the funds

6,942.54 AU... **Select**

*Transaction Foreign Exchange rate is valid until: 11/22/2021 09:23 AM EST

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5. Enter the required fields in the **Student Details** page.

Student Details

Student ID*	Student First Name*	Student Last Name*
54257778	Leia	Organa
Student Email Address*	Student Phone Number*	Student Mobile Number
Student Home Address*	Student Home Address 2 (optional)	Country*
		AUSTRALIA
State/Province	City*	Zip/Postal Code

6. Enter the required fields for the **Payer Details** page. Select **'Use Student Info'** box if the payer is the student.

Payer Details

Payer

Use Student Info

Relationship to Student

Select Payer Relation

Payer First Name*	Payer Last Name*	Payer Email Address*
Payer Address 1*	Payer Address 2 (Optional)	State/Province
Country*	City*	Zip/Postal Code
AUSTRALIA		

- Review the payment details and confirm your information by selecting the **'I agree to Terms and Conditions'** check box.

The screenshot shows the CIBC University of Miami payment portal. At the top, there are logos for CIBC and the University of Miami, along with a language dropdown set to 'English' and the user name 'Leia Organa'. A navigation bar includes links for HOME, TRACK YOUR PAYMENT, HELP, and FAQs. A session timer indicates 'Your current session and foreign exchange rate is valid for: 12 Min:52 Sec'.

Payment Details

- The Foreign Exchange (FX) rate for this payment is valid for 72 hours (excluding business days) until 11/22/2021 09:23 AM EST
- You will not be able to submit a new bank wire payment before 72 hours have passed.
- Please confirm the following information is correct prior to submitting your payment

Student Information	Payer Information	Payment Breakdown
Leia Organa 54257778 2456, Sydney, AUSTRALIA 123456	Leia Organa 2456, Sydney, AUSTRALIA 123456	Payment Type : Bank Wire Total Amount : 5,000.00 USD FX Rate Applied : 1 GBP = 1.33495 USD Amount Due : 3,745.46 GBP

At the bottom left, there is a checked checkbox labeled 'I agree to the Terms and Conditions'. At the bottom right, there is a red 'Submit' button with a green arrow pointing down towards it.

- Once your transaction is successfully submitted, download the instructions sheet, and bring it to your banking institution to complete payment.

The screenshot shows the CIBC University of Miami payment portal after a successful transaction. A green checkmark icon is displayed above the text: 'Your Transaction is Successfully Submitted! Please ensure your unique reference ID is included in your payment by your local bank'. Below this, it states 'A confirmation mail has been sent to'. The Reference ID is shown as 'Reference ID :UMI-0000000189'. A green arrow points to a red button labeled 'Download Instruction Sheet'. At the bottom, there is a note: 'Please print the instruction sheet and ensure the details are included in your wire payment. The foreign exchange rate and Reference ID for this transaction is valid until 11/22/2021 09:23 AM EST.'

*****Make sure your payment is initiated by the date indicated on your instructions sheet to guarantee the exchange rate.**

9. To access your payment(s), you can access the CIBC portal via CaneLink and select the **Track Your Payment** tab.

Transaction Details	Status	Email
UMI-000000024 Initiated On: 10/22/2021 05:32 PM EST	PROCESSED	
UMI-000000073 Initiated On: 10/27/2021 03:09 PM EST	PROCESSED	
UMI-000000074 Initiated On: 10/27/2021 03:55 PM EST	PROCESSED	
UMI-000000097 Initiated On: 10/28/2021 01:08 PM EST	PROCESSED	
UMI-000000116 Initiated On: 11/02/2021 09:07 AM EST	PROCESSED	
UMI-000000134 Initiated On: 11/04/2021 11:14 AM EST	REFUND APPROVED	

If you have any questions regarding your payment(s)

you may contact 'Canes Central.

Thank you!

Your Student Accounts Team