MAKING PAYMENTS USING INTERNATIONAL FUNDS

Log into your Mavlink account and select Make a Payment button:

Please input the dollar amount to be paid and click on Make a Payment button again:

**Make a Payment**

1. **Specify Payment Amount**

Listed below are the charges you are allowed to pay online. Your other charges can be paid through the Cashiers office or mailed in separately.

<table>
<thead>
<tr>
<th>What I Owe</th>
<th>Term</th>
<th>Outstanding Charges</th>
<th>Payment Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNO</td>
<td>Spring 2016</td>
<td>2,554.20</td>
<td>2554.20</td>
</tr>
</tbody>
</table>

Currency used is US Dollar.

Select Pay with foreign currency and click Continue Checkout:
Input the Country and Currency from the drop down box. Fill in the Remitter Name and Email Address. Read the Terms and Conditions and click “Yes, I have read and understood the above information and wish to proceed.” Click Continue Checkout.

If paying by electronic check, verify that you have entered the correct bank account and routing transit number. Incorrect information will result in a $30 service fee.

Student will then be asked to review and confirm the information submitted. If all information is correct, click Submit Payment.

Please confirm the information below. To submit your payment, click on the ‘Submit Payment’ button.
Student will receive a receipt for the payment indicating "PENDING". Student has the options of emailing receipt to another party and/or to print our receipt. Please note that the payment remains "PENDING" until funds are received by UNO.

Receipt Number: 1143661  "PENDING"
Customer: 
Current Date: 08/02/2016
Business Date: 03/26/2015

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account Balance (Term: 1161-Spring 2016)</td>
<td>$2,554.20</td>
</tr>
</tbody>
</table>

Payments Received

Click here to view and print important instructions that must be taken to your bank when you initiate the transfer of funds. $2,554.20

This payment will not be complete until you have instructed your bank to transfer the appropriate funds, based on the instructions that will be provided as a link on the receipt page. The conversion rate you have been quoted will be effective for 72 hours. Please visit your bank and initiate the transfer of funds within this time period.

Selected Currency: BRAZILIAN REAL
Selected Country: Brazil
Foreign Currency Total: BRL 2,554.20
Student Name:
Remitter Name: UNO Student

Thank you for the payment.

Click Email Another Receipt to send this "PENDING" notification to another person, such as a parent/guardian.

IMPORTANT: Student will see a pop-up that will contain the instructions to complete the transaction with their banking institution. The instructions may vary in length from 1 – 5 pages. See example attached.

All steps must be completed within 72 hours to secure the currency exchange rate quoted at the time payment was initiated.

Failure to complete the Western Union process within the allotted time will result in a failed payment and the student will need to submit payment again.
University of Nebraska, Omaha (Training)

You're nearly there! To help us make sure your payment arrives on time and in full, please complete your transfer as soon as possible using the instructions below.

These instructions are for [Redacted]

(*) This quote can only be used for one (1) payment and is valid until July 22, 2016
For further payments please request a new quote.
IMPORTANT: Use the payment reference number or we may not recognise your payment.

**PAY AT YOUR BANK**
Simply print this page and take it into your bank (NOT a Western Union branch) and they'll do the rest.

IMPORTANT: Please note that you cannot pay by cash or cheque.

**PAY ONLINE**
Where the service is available, the easiest way to complete payment is through your online banking, with the details below.

<table>
<thead>
<tr>
<th>Payment Reference:</th>
<th>US143648UN2801</th>
</tr>
</thead>
<tbody>
<tr>
<td>Currency and Amount to Pay:</td>
<td>NOK 6527.63</td>
</tr>
<tr>
<td>Beneficiary Name:</td>
<td>Western Union Business Solutions (USA) LLC</td>
</tr>
<tr>
<td>Beneficiary Account Number:</td>
<td>NO6970010794070</td>
</tr>
<tr>
<td>Beneficiary Address:</td>
<td>1152 15th Street NW, Washington DC 20005</td>
</tr>
<tr>
<td>Bank Name:</td>
<td>DnBNOR BANK ASA</td>
</tr>
<tr>
<td>Bank Routing Code:</td>
<td>SWIFT:DNBANKKK Registernummer:7001</td>
</tr>
<tr>
<td>Bank Address:</td>
<td>Strandens 21 Aker Brygge, OSLO NORWAY N0250</td>
</tr>
</tbody>
</table>

Once your payment has been transferred by your bank, please provide a copy of your payment receipt so your payment can be processed without any delay, send to: studentinquiries@westernunion.com.

**PROCESS INSTRUCTIONS FOR YOUR BANK**

Please allow your customer to pay us via Western Union Business Solutions by ensuring the:
1. Payment reference shown above is included
2. Beneficiary name remains WESTERN UNION BUSINESS SOLUTIONS
3. Currency used is NOK
4. For local domestic transfers please use Account Number and Transit Number. For international payments please use ALL account details provided above.

**NEED HELP?**

Remember, we're here to help. If you have any questions relating to this transfer, please contact Western Union Business Solutions at studentinquiries@westernunion.com.