



THE LONDON SCHOOL
OF ECONOMICS AND
POLITICAL SCIENCE ■



Using Student, Family, Sponsor payment portals



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Terms of Use

Use of the Schools payment portals is subject to the terms outlined in the [Payment Policy](#).



Access and registration

Student Payers

Students are automatically granted access to the Student Payment Portal after an offer is issued.

For security reasons you will be required to log in and authenticate prior to making a payment, access to the payment portal is possible by both public account (example: @gmail.com) or LSE network account (@lse.ac.uk).

Family Payers

Offer holders and students that have a family member who would like to pay fees on their behalf will need to register the family member on their [Financial Undertaking Form](#).

Note:

- We allow up to 3 active family members to be added to a student account at any one time.
- We do not raise invoices for family payers.
- Family payers can view and pay any invoice generated on the nominated student account, this includes tuition fees, Language Centre fees, accommodation fees, short courses and pre-registration fees (where applicable).

Family Payers Registration

Once we have verified the students Financial Undertaking form submission you will be sent a registration email (letter reference FAM01). This email will confirm that you have been granted access to a students' fee payment account, if this is the first time you have used the payment portal you will be required to register. If you have previously registered you can simply click on the login link, this link is included in the registration email. Once you have registered through Salesforce you will be sent an email (letter reference FAM02) confirming that your registration has been successful.



The 3-step process

Step 1 - Registration email

 Fees, Income and Credit Control Office

Letter reference: FAM01

Dear Maggie Majic,

Tina AA-TEST-188180A0D2954DE7 has granted you access to their Fee Payment Account at the London School of Economics and Political Science so you can pay their student fees.

Please [click here](#) to view the School's Payment Policy Terms and Conditions prior to registering.

If you have previously set up login details you can login here:

Should you have any questions regarding registration or making a payment please email fees@lse.ac.uk or visit lse.ac.uk/finance

Fees, Income and Credit Control.

Step 2 – Register through Salesforce



First Name

Last Name

Email

Password

Confirm Password

Step 3 – Confirmation of successful registration

 Fees, Income and Credit Control Office

Letter reference: FAM02

Dear Tina AA-TEST-188180A0D2954DE7,

Your registration to pay Maggie Majic's fees has been successful.

Please [click here](#) to view the School's Payment Policy Terms and Conditions.

Should you have any questions regarding registration or making a payment please email fees@lse.ac.uk or visit lse.ac.uk/finance

Fees, Income and Credit Control.



Offer holders and students that have a sponsor paying their fees will need to register the sponsor on their **Financial Undertaking Form**.

There are no limits on the number of sponsors that you can add, however the combined value of sponsorship cannot be more than 100% or the total tuition charged for your programme.

Note:

- Sponsors can view tuition fee invoices for each student that registers them as an official sponsor via the financial undertaking form process.
- Sponsors can make a payment on account for each student that has recorded them as an official sponsor.
- Sponsors cannot pay for accommodation fees via the sponsor payment portal.

Sponsor Payers Registration

Once we have verified the students Financial Undertaking form submission you will be sent a registration email (letter reference SPO01). This email will confirm that we have been informed that your organisation will be sponsoring and paying the tuition fees for students at LSE.

If you are paying for multiple students, you will receive multiple notifications, if this is the first time you have used the sponsor payment portal you will be required to register. If you have previously registered you can simply click on the login link, this link is included in the registration email. Once you have registered through Salesforce you will be sent an email (letter reference SPO02) confirming that your registration has been successful.





The 3-step process

Step 1 - Registration email

 Fees, Income and Credit Control Office

Letter reference: SPIN01

Dear Helen AA-TEST-1524C5E990074EC6,

We have been informed that your organisation will be sponsoring and paying the tuition fees of students at The London School of Economics and Political Science.

Please [click here](#) to view the School's Payment Policy Terms and Conditions prior to signing up to the payment portal.

You will need to click on the Register link below so you can sign up to use the Sponsor Payments Portal.

If you have already set up login details you can login here:

Should you have any questions regarding registration or making a payment please email fees@lse.ac.uk or visit lse.ac.uk/lfcc

Fees, Income and Credit Control.

Step 2 – Register through Salesforce



First Name

Last Name

Email

Password

Confirm Password

Step 3 – Confirmation of successful registration

 Fees, Income and Credit Control Office

Letter reference: SPIN02

Dear Helen AA-TEST-1524C5E990074EC6,

Your registration has been successful, to make payment please click on the link below

Please [click here](#) to view the School's Payment Policy Terms and Conditions.

Should you have any questions regarding registration or making a payment please email fees@lse.ac.uk or visit lse.ac.uk/lfcc

Fees, Income and Credit Control.



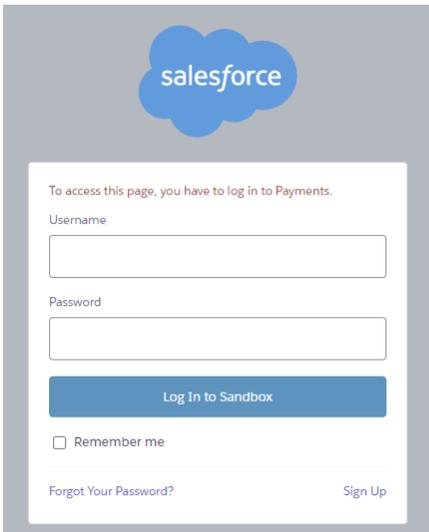
Security and authentication

Logging in

For security reasons both family and sponsor payers will be required to log in and authenticate prior to making a payment, you will need to enter your username and password and a verification code which will be emailed to your registered email address each time you log in.

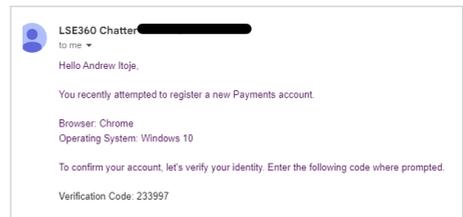
If you have forgotten your password, you can reset it by clicking on the “forgot your password” link on the login page.

Login page



The screenshot shows the Salesforce login page. At the top, there is a blue cloud logo with the word "salesforce" in white. Below the logo, a message reads: "To access this page, you have to log in to Payments." There are two input fields: "Username" and "Password". Below the "Password" field is a blue button labeled "Log In to Sandbox". Underneath the button is a checkbox labeled "Remember me". At the bottom of the form, there are two links: "Forgot Your Password?" on the left and "Sign Up" on the right.

Example of verification code email



The screenshot shows an email from "LSE360 Chatter" to "me". The email content is as follows: "Hello Andrew Itoje, You recently attempted to register a new Payments account. Browser: Chrome Operating System: Windows 10 To confirm your account, let's verify your identity. Enter the following code where prompted. Verification Code: 233997".

Please note: It is recommended that you close each session after you have reviewed or made a payment against your account. You can close the session by navigating to the top right of the webpage and clicking on the dropdown next to your initials, then select logout.



Functionality

Please note that the contact details in the screenshots below are for illustration purposes only.

Student Payment Portal

When you log you will be presented with any outstanding invoices, instalments and charges.

If you have nominated a family payer through the Financial Undertaking form process, you can view active payers by clicking on the Nominated Payers tab.

The screenshot displays the LSE Student Payment Portal interface. At the top left is the LSE logo and the text 'Student Payment Portal'. Below this, there are two tabs: 'MAKE A PAYMENT' (which is active) and 'NOMINATED PAYERS'. The main content area is titled 'Tuition and Accommodation fees payments' and includes two buttons: 'Email Account Statement' and 'Show paid invoices'. A paragraph of text provides instructions on selecting invoices and making advance payments, along with contact information. Below this, there is a section for 'Tuition Fees' containing a table with columns for 'Item', 'Original amount', and 'Outstanding amount'. The table lists a 'Pre-registration Invoice PREREG' with an original amount of 'GBP 1000' and an outstanding amount of 'GBP 1000'. To the right of the table is a 'Generate PDF Document' button and a 'Pay whole amount?' toggle switch. Below the table, there is a section for 'Advance Payment' with a 'Currency' dropdown set to 'GBP' and a 'To pay now' input field. A note at the bottom of this section states: 'Select this option to make an advance payment against your tuition fees'.

Item	Original amount	Outstanding amount
Pre-registration Invoice PREREG	GBP 1000	GBP 1000

Item	Currency	To pay now
Advance Payment	GBP	<input type="text"/>



**Student Payment Portal**

MAKE A PAYMENT **NOMINATED PAYERS**

You can specify up to 3 active family payers at any one time. If you have more than one family member who is paying your fees you must add them at the same time through the Financial Undertaking Form. Please refer to our [Financial Undertaking guidance](#) for further information.

If you need to update new family payers you will need to submit a new Financial Undertaking form, any historical family payers not included in your new submission will automatically be made inactive and will no longer be able to access the family payer portal and pay fees on your behalf.

Payments - View Nominated Payers

Nominated Payer Name

Family payment Portal

When you first login you will be presented with a list of students for whom you have been nominated as a fee payer, you can select the student you wish to make a payment for.

**Family Members Payment Portal**

Family Fee Payments

You have been nominated as a fee payer for the following students:

Select a student to view their fees

Catherine AA-TEST-0A02BE9585234A88
Individual Fee Payer

Next



Confirming your personal details

You will be asked to confirm that your personal information is accurate, if any of this information is incorrect, please email fees@lse.ac.uk. Please note that this information was provided by the student in the Financial Undertaking Form.

 Family Members
Payment Portal

Confirm personal information

Please confirm the below personal information is accurate, and agree that we can forward this to our payment provider in order to facilitate Know Your Customer checks as outlined in the [School's Payment Policy](#).

If any of this information is incorrect please contact fees@lse.ac.uk

Please note that this information has been provided by the Student during the Financial Undertaking nomination process and has not been checked by LSE Staff.

First name: Andrew
Last Name: Itcje
Email Address: andrewitcje@ [REDACTED]
Phone Number: 0207 923 5678
Date of Birth: 1 February 1980
Nationality: IRISH
Country of Residence: Ireland
Occupation / Job Title: Train Driver

Address:
Corner Ave
Dublin
TW11 1UE
Ireland

Relationship to Student:
Husband

You will need to Confirm and Agree.

For Student and family payers the payments page is grouped into four areas:

- Tuition Fees
- Accommodation fees
- Short Courses including Summer School
- Language Centre fees.



The portal itemises your invoices to pay, to pay the invoice in full select the Pay whole amount button.

LSE Family Members
Payment Portal

Tuition and Accommodation fees payments - Andrew Itoje

[Email Account Statement](#) [Show paid invoices](#)

Please select the specific invoices you would like to pay, if there are no invoices available and you would like to make an advance payment, please select the advance payment options.

Please note it can take 2-3 business days for card payments to process and 5-7 business days for wire payments to process. If you have any questions about the information contained on this page please contact 0207 107 5555 or [submit an enquiry](#).

Accommodation fees

Item	Invoice Date	Due Date	Original amount	Outstanding amount	Generate PDF Document	Pay whole amount?
Accommodation... SRI106871	19 Jul 2022	18 Aug 2022	GBP 3599	GBP 3099	<input type="button" value="Generate PDF Document"/>	<input type="checkbox"/>

Item	Currency	To pay now
Advance Payment	GBP	<input type="text"/>

Select this option to make an advance payment against your Accommodation fees

Short Courses (Including Summer School)

Item	Currency	To pay now
Advance Payment	GBP	<input type="text"/>

Select this option to make an advance payment against your Short Course fees

Tuition Fees

Item	Currency	To pay now
Advance Payment	GBP	<input type="text"/>

Select this option to make an advance payment against your tuition fees

Total: £3,099.00

You can also make an advance payment against the income stream by entering a value in the box "To Pay Now". The advance payment function should be used when you would like to make a payment in advance of an invoice being issued.

Accommodation fees

Item	Invoice Date	Due Date	Original amount	Outstanding amount	Generate PDF Document	Pay whole amount?
Accommodation... SRI106871	19 Jul 2022	18 Aug 2022	GBP 3599	GBP 3099	<input type="button" value="Generate PDF Document"/>	<input type="checkbox"/>

Item	Currency	To pay now
Advance Payment	GBP	<input type="text" value="5,000.00"/>

Select this option to make an advance payment against your Accommodation fees



Selecting multiple invoices

You can select multiple invoices to pay across all types of fees, you can choose to pay the whole amount or partial amount. In the example below the accommodation invoice and advance payment has been selected for tuition and short course fees.

Accommodation fees					
Item	Invoice Date	Due Date	Original amount	Outstanding amount	Generate PDF Document
Accommodation... SRI106871	19 Jul 2022	18 Aug 2022	GBP 3599	GBP 3099	
					<input checked="" type="checkbox"/> Pay whole amount? <input type="checkbox"/> Added To pay now 3,099.00

Item	Currency	To pay now
Advance Payment	GBP	5,000.00
Select this option to make an advance payment against your Accommodation fees		

Short Courses (Including Summer School)		
Item	Currency	To pay now
Advance Payment	GBP	5,000.00
Select this option to make an advance payment against your Short Course fees		

Tuition Fees		
Item	Currency	To pay now
Advance Payment	GBP	5,000.00
Select this option to make an advance payment against your tuition fees		

Total: £3,099.00	
Amount to pay	18,099.00

As you select invoices to pay your basket will update automatically and display an aggregated total, this amount will pass through to the payment providers' webpage when you are ready to proceed with payment. You can reset the invoices you have selected to pay by navigating to the top of the payment page and clicking reset.

Reset



If you wish to keep a copy of your basket you should select the Print button at the bottom of the payment page before you select your payment option.

Total: £3,099.00
Amount to pay
18,099.00
!DEMO! - Pay now

Print

LSE partner with [Convers](#) to offer you a simple, secure, and smart way to pay your fees online. [Click here for further information.](#)
Please note that you will only see the aggregated total for your payment on the payment providers' webpages. If you wish to retain a copy of the detailed items you are paying for, please print this screen before proceeding.

Once you are ready to make a payment you should select the Pay now button

Total: £3,099.00
Amount to pay
18,099.00
!DEMO! - Pay now

online. [Click here for further information.](#)
t providers' webpages. If you wish to retain a copy of the detailed items you are paying for, please print this screen before

Previous

Show paid Invoices and email Account Statement

Once an invoice has been paid and settled it will no longer automatically display on the payment page, you can click on the "Show paid invoices" to see any paid/matched invoices.

✉ Email Account Statement **Show paid invoices**

You can generate an account statement by clicking on the "Email Account Statement" button, the statement will be emailed to your registered email address.

✉ Email Account Statement Show paid invoices



Statement of Account

Account number: 12368



THE LONDON SCHOOL
OF ECONOMICS AND
POLITICAL SCIENCE

21 Gas Street
Mumbai

indiangastest@gmail.com

This statement provides a summary of invoices generated on 31/01/2023

Student ID	Student name	Invoice number	Invoice date	Invoice due date	Original amount	Amounts allocated/paid	Amount outstanding
202300089 AA-TEST-52B6D1289E8D47B1		OIN-296133	14/11/2022	14/12/2022	10000.00	0.00	10000.00
202300196 AA-TEST-C4E514E128184D5F		OIN-296145	14/11/2022	14/12/2022	50000.00	0.00	50000.00
202300089 AA-TEST-52B6D1289E8D47B1		OIN-296136	04/01/2023	03/02/2023	562.78	0.00	562.78
202300089 AA-TEST-52B6D1289E8D47B1		OIN-296137	04/01/2023	03/02/2023	68.50	0.00	68.50
202300089 AA-TEST-52B6D1289E8D47B1		OIN-296138	04/01/2023	03/02/2023	3456.00	0.00	3456.00
202300187 AA-TEST-090DA140841F428C		OIN-296140	04/01/2023	03/02/2023	8999.00	0.00	8999.00
202300187 AA-TEST-090DA140841F428C		OIN-296141	04/01/2023	03/02/2023	4800.00	0.00	4800.00
202300187 AA-TEST-090DA140841F428C		OIN-296142	04/01/2023	03/02/2023	10001.00	0.00	10001.00
202300187 AA-TEST-090DA140841F428C		OIN-296143	04/01/2023	03/02/2023	11000.00	0.00	11000.00
202300187 AA-TEST-090DA140841F428C		OIN-296144	04/01/2023	03/02/2023	6800.00	0.00	6800.00
202300089 AA-TEST-52B6D1289E8D47B1		OIN-296135	04/01/2023	03/02/2023	200.00	0.00	200.00
202300089 AA-TEST-52B6D1289E8D47B1		OIN-296134	04/01/2023	03/02/2023	11000.00	0.00	11000.00
202300089 AA-TEST-52B6D1289E8D47B1		OIN-296139	04/01/2023	03/02/2023	1445.55	0.00	1445.55

Total Original Amount	118,333
Total Outstanding Amount	118,333
Total Paid Amount	0

Terms and Conditions

The School may withdraw facilities from the student for late payment which may also result in exam results being withheld and/or registration being terminated. For further information on paying fees and for full terms and conditions please see [Student Fees Policy](#), [Credit Management Policy](#) and [Payment Policy](#).

This statement may not include payments that you have made in the last 5 days, please allow 7-10 days for payments to be processed and allocated to invoices.

If you have any enquiries about this statement or your account please [email fees@lse.ac.uk](mailto:email_fees@lse.ac.uk)



Sponsors Payment Portal

Please note that the contact details in the screenshots below are for illustration purposes only.

When you first login your organisation name will display, click on your sponsor's name to proceed.

LSE Sponsors Payment Portal

Sponsor Fee Payments

You have been nominated as a sponsor by students under the following accounts:

Select an account to view sponsees

British Oil
12366

Next

Confirming your personal and organisation details

You will be asked to confirm that your personal information is accurate, if any of this information is incorrect, please email fees@lse.ac.uk. Please note that this information was provided by the student in the Financial Undertaking Form.

LSE Sponsors Payment Portal

Confirm personal information

Please confirm the below personal information is accurate, and agree that we can forward this to our payment provider in order to facilitate Know Your Customer checks as outlined in the [School's Payment Policy](#).

If any of this information is incorrect please contact fees@lse.ac.uk

Please note that this information has been provided by the Student during the Financial Undertaking nomination process and has not been checked by LSE Staff.

First name: Jennifer
Last Name: Dark
Organisation name: British Oil
Job Title: Support Officer

Address:
Oil Street
London
TW17 1UE
United Kingdom

Previous **Confirm and agree**



The sponsor payment page will list each student that has recorded you as a sponsor, the portal will include the student name and LSE student ID number (example: 202300089).

Note that sponsors can only pay tuition fees.

Student name and ID

AA-TEST-52B6D1289E8D47B1 - 202300089

Item	Invoice Date	Due Date	Original amount	Outstanding amount	Generate PDF Document	Pay whole amount?
Tuition Fee Spon... SRI106881	14 Nov 2022	14 Dec 2022	GBP 30000	GBP 30000	<input type="button" value="Generate PDF Document"/>	<input type="checkbox"/> To pay now <input style="width: 100px;" type="text"/>

Item	Invoice Date	Due Date	Original amount	Outstanding amount	Generate PDF Document	Pay whole amount?
Tuition Fee Spon... SRI106894	4 Jan 2023	3 Feb 2023	GBP 52.4	GBP 52.4	<input type="button" value="Generate PDF Document"/>	<input type="checkbox"/> To pay now <input style="width: 100px;" type="text"/>

AA-TEST-090DA140841F428C - 202300187

Item	Invoice Date	Due Date	Original amount	Outstanding amount	Generate PDF Document	Pay whole amount?
Tuition Fee Spon... SRI106878	14 Nov 2022	14 Dec 2022	GBP 11000	GBP 11000	<input type="button" value="Generate PDF Document"/>	<input type="checkbox"/> To pay now <input style="width: 100px;" type="text"/>

Item	Invoice Date	Due Date	Original amount	Outstanding amount	Generate PDF Document	Pay whole amount?
Tuition Fee Spon... SRI106879	14 Nov 2022	14 Dec 2022	GBP 10500	GBP 10500	<input type="button" value="Generate PDF Document"/>	<input type="checkbox"/> To pay now <input style="width: 100px;" type="text"/>

Payment on Account

You can also make an advance towards student tuition fees by entering a value in the box "To Pay Now". The advance payment function should be used when you would like to make a payment in advance of an invoice being issued. The advance payment is made at a student level, you can make advance payments for multiple students at the same time.

Item	Currency	
Advance Payment	GBP	<input style="width: 100%;" type="text"/>
FEECRED		

Select this option to make an advance payment against your tuition fees



Pre-registration fees for students on an Executive Programme

Students, sponsors and family payers can pay a Pre-registration fees invoice for selected programmes, a pre-registration invoice will be generated and visible when an offer has been issued, please see the [Executive Programme page](#) for further details.

You can select and pay this invoice in the same way you would any other invoice, the payment will be posted to the students Finance Hub Account.

Item	Original amount	Outstanding amount	Generate PDF Document	Pay whole amount?
Pre-registration Invoice PREREG	GBP 1000	GBP 1000		<input type="checkbox"/>

Generating invoices/documents

Students, family members and sponsors can generate invoices and statements.

Documents available to download by payer type:

Payer type	Tuition Fee Invoice	Summer School Invoice	Accommodation Invoice	Pre-registration Tuition fee Invoice [^]	Account Statement
Student	✓	✓	✓	✓	✓
Family Payer	✓	✓	✓	✓	✓
Sponsor	✓				✓

[^] Selected Executive Programmes only

Payers can generate invoices by clicking on the Generate PDF, this is a one-time only action. Once you have generated the document the link status will change from "Generate PDF Document" to "Download invoice".



Step 1: Generate the document

Tuition and Accommodation fees payments - Andrew Itoje Email Account Statement Show paid invoices

Please select the specific invoices you would like to pay, if there are no invoices available and you would like to make an advance payment, please select the advance payment options.

Please note it can take 2-3 business days for card payments to process and 5-7 business days for wire payments to process. If you have any questions about the information contained on this page please contact 0207 107 5555 or [submit an enquiry](#).

Accommodation fees

Item	Invoice Date	Due Date	Original amount	Outstanding amount	Generate PDF Document	Pay whole amount?
Accommodation... SRI106871	19 Jul 2022	18 Aug 2022	GBP 3599	GBP 3099	<input type="button" value="Generate PDF Document"/>	<input type="checkbox"/> To pay now <input type="text"/>

Item: Advance Payment Currency: GBP To pay now:

Select this option to make an advance payment against your Accommodation fees

Step 2: Download the Invoice

Accommodation fees

Item	Invoice Date	Due Date	Original amount	Outstanding amount	Download Invoice	Pay whole amount?
Accommodation... SRI106871	19 Jul 2022	18 Aug 2022	GBP 3599	GBP 3099	<input type="button" value="Download Invoice"/>	<input type="checkbox"/> To pay now <input type="text"/>





Example invoice:



Houghton Street London
 WC2A 2AE
 GB 629 5880 94
 Tel: Fax:
 +44(0)20 7405 7686
 +44(0)20 7955 7427

Email: fees@lse.ac.uk
 Date: 29/09/2022
 Web:
www.lse.ac.uk/FICC

Accommodation Invoice

Invoice Number	SRI106871
Due Date:	18/08/2022
Name:	AA-TEST-0A02BE9585234A88
LSE Student ID Number	202300185
Academic Year:	2022/3
Registration Status:	R - Registered Student
Programme Name:	Geography UG Account
Fee Status:	EX - Exchange Student
Mode of Study:	FF - Other Full-time (less than 24 weeks)
Nominated family payer	Andrew Itoje
Amount of Fee (VAT exempt):	GBP 3,599.00

Terms and Conditions:

The School may withdraw facilities from the student for late payment which may also result in exam results being withheld and/or registration being terminated. For further information on paying fees and for full terms and conditions please see our Student Fees Policy, Credit Management Policy and Payment Policy -

info.lse.ac.uk/staff/divisions/Finance-Division/Fees-Income-and-Credit-Control/Debt-and-Credit-Management



Make a payment

We partner with Convera to offer you a simple, secure, and smart way to pay your fees online, you can elect to pay by Bank Transfer, Credit or Debit Card and eWallet Payment Methods (Convera GlobalPay for Students).

convera



When you select "Pay Now" you will be securely redirected to the Convera payment page, where an aggregated total will be passed from the LSE payment page. If you wish to settle fees using a different currency, please select from the listed countries available. Once you have selected where you are paying from, you should then select "Get a quote".

Total: **£3,099.00**

Amount to pay



Step 1: Once you click “Get a quote”, you will progress to Step 1. Based on where you are paying from (Country) you will be presented with a number of options. Select your preferred payment option. You are now ready to progress to Step 2

Step 1 of 3

1. Choose a way to pay

 Bank Transfer	<ul style="list-style-type: none">⌚ Takes 3-4 days on average upon payment🗳️ Make your payment from any bank💡 Includes 0 EUR bank fee💡 Quote valid for 72 hours + How it works	3,705.16 EUR 3,099.00 GBP Select
 Bank Transfer	<ul style="list-style-type: none">⌚ Takes 3-4 days on average upon payment🗳️ Make your payment from any bank💡 Includes 0 USD bank fee💡 Quote valid for 72 hours + How it works	4,158.24 USD 3,099.00 GBP Select
 SOFORT Internet Banking	<ul style="list-style-type: none">⌚ Takes 2-3 days upon payment🗳️ Pay online from your bank account using internet banking💡 Maximum payment limits may apply. Please check with your bank.	3,099.00 GBP 3,099.00 GBP Select

Payment Details

Edit 



THE LONDON SCHOOL
OF ECONOMICS AND
POLITICAL SCIENCE



Step 2: Will display your personal information your name and contact email address.

Our Payment Partners are required to collect information to process the payment, you will need to enter you bank details.

Once you have entered the details, you need to agree to terms of use by ticking the box at the bottom of the payment page and then you can select "proceed to payment".

<p>Payer's personal details</p> <p>Payer name *</p> <input type="text" value="Andrew Itoje"/> <p>Payer's email address *</p> <p>This is to send confirmation of this payment</p> <input type="text" value="andrewitojetest@gmail.com"/> <p>Payer's billing address</p> <p>Payer's address 1 *</p> <input type="text" value="Corner Ave"/> <p>Payer's address 2</p> <input type="text" value="Please enter only numbers and letters in this field"/> <p>Payer city *</p> <input type="text" value="Dublin"/> <p>Payer state</p> <input type="text" value="Enter payer state"/> <p>Zip</p> <input type="text" value="TW11 1UE"/> <p>Country *</p> <input type="text" value="United Kingdom"/> <p>Payer's Bank Details</p> <p>Bank Name *</p> <input type="text" value="Bank Name"/> <p>Bank Country *</p> <input type="text" value="United Kingdom"/> <p>Language *</p> <input type="text" value="English"/>	<p>Payer's billing address</p> <p>Payer's address 1 *</p> <input type="text" value="Corner Ave"/> <p>Payer's address 2</p> <input type="text" value="Loughborough"/> <p>Payer city *</p> <input type="text" value="Dublin"/> <p>Payer state</p> <input type="text" value="Enter payer state"/> <p>Zip</p> <input type="text" value="If you do not have a postal code, please enter 0"/> <p>Country *</p> <input type="text" value="Ireland"/> <p>Payer's Bank Details</p> <p>Bank Name *</p> <input type="text" value="Bank of Ireland"/> <p>Bank Country *</p> <input type="text" value="Ireland"/> <p>Language *</p> <input type="text" value="English"/> <p>I agree to the Terms of Use and have reviewed the Online Privacy Statement <input checked="" type="checkbox"/></p> <p>I would like to receive emails from Convera about future promotions and offers <input checked="" type="checkbox"/></p> <p>Proceed to payment</p>
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You will either be provided with payment instructions or directed to make payment online. You will be prompted to complete payment by either using the “print instructions” option or via your chosen payment method.

Step 3 of 3

3. Make Payment

- Please print payment instructions and contact your bank or financial institution (online, phone or in-person).
- Please initiate your payment as soon as possible.

[Print Instructions](#)

💡 Ensure funds are received by (13:11 pm 06/02/2023) so we can credit funds to your institution on time and in full.

💡 To ensure that your institution receives your funds, the Reference Number **EGB12345-PT79388** must be included in your payment.

Note: Payments made to our bank account can only be received by bank transfer. Cheque or cash deposits will not be accepted and will not be returned to the sender. Funds received after the (72) hour cut off may be subject to a new rate. Custom House Financial (UK) Limited conducts business under the trading name Convera. This bank account is used to receive payments on behalf of your institution.

[Return London School of Economics - Tech1 - DEMO ACCOUNT ↗](#)

Payment Details



Your reference	EGB12345-PT79388
London School of Economics - Tech1 - DEMO ACCOUNT	
will receive	3,099.00 GBP
You are paying	3,705.16 EUR



Help and contacting us

Email: fees@lse.ac.uk

Phone: **+44 (0)20 7107 5555**

Helpdesk: <https://lseapps.secure.force.com/form?formid=217915>





THE LONDON SCHOOL
OF ECONOMICS AND
POLITICAL SCIENCE ■

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Credit Control Office**

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