

Neptun Finances

- Money transfer to the Neptun virtual account

- Paying via Neptun

The following fees can only be paid via Neptun:

Service fees, registration fees, student card fee, fines (e.g. when you don't go to the exam that you registered for)... etc.

❖ How to transfer money to Your virtual account?

Money can be transferred to the virtual account from any bank.

Money transfer to Your Neptun virtual account:

Account number: **10048005-01426696-00000000**

Payable to: **PANNON EGYETEM**

Note on the bank funds transfer form under 'Info / Inst for beneficiary bank':

NK-XXXXX (XXXXX is your Neptun code!!!!)

Please don't forget to write the Neptun code onto the bank funds transfer form!!

The transferred sum arrives to Your virtual Neptun account in 3-7 days.

If Your Neptun code is not clear on the bank funds transfer form the sum may arrive to your account in 2 weeks. If we can not identify Your Neptun code we will transfer the money back to your account in 4 weeks.

❖ How to check Your account?

Neptun -> Finances -> Payment -> See: Balance on the joint account

If there is no amount on your account you will not find the line: Balance on the joint account.

❖ How to pay via Neptun?

Please note! Transferring the money to the account does not mean the fulfillment of the payment!

Paying the transcribed items is possible via the Neptun platform.

Neptun->Finances -> Payment -> Choose a semester! -> See: Transcribed items -> Click:

Pay in -> Next -> follow the directions

For a screen picture see next page!

Messages

- Inbox (15)
- Sent messages
- Settings

Favourite functions

Payment

- Invoices
- Transaction list
- Scholarships, payouts
- Settings

Semesters, Status: All

Semesters: [All] Status: [All]

Show list

Actions: Transcribe item | Student Loan Application | Add to favourites

1.) Choose items to pay in

Joint accounts: Pannon Virtualis 1

Balance on the joint account: 4000

Payments | Pay back

Transcribed items[All semesters, All]

This is the list of items You need to pay.

Click this if you want to pay the items

Name	Semester	Type	Subject code	Amount	Date of transcription	Service fulfillment	Deadline	Status	Delete	Pay in
...	2007/08/1			8500	11/29/2007		12/9/2007	Fulfilled	<input type="checkbox"/>	<input type="checkbox"/>
...	2008/09/2			500	2/12/2009		2/23/2009	Fulfilled	<input type="checkbox"/>	<input type="checkbox"/>
...	2007/08/2			8500	4/2/2008		4/9/2008	Fulfilled	<input type="checkbox"/>	<input type="checkbox"/>
...	2009/10/1			500	12/9/2009		12/10/2009	Fulfilled	<input type="checkbox"/>	<input type="checkbox"/>
...	2009/10/1			27000	10/1/2009		10/9/2009	Fulfilled	<input type="checkbox"/>	<input type="checkbox"/>
...	2008/09/1			15000	11/3/2008		11/9/2008	Fulfilled	<input type="checkbox"/>	<input type="checkbox"/>
...	2007/08/1			17000	10/1/2007		10/16/2007	Fulfilled	<input type="checkbox"/>	<input type="checkbox"/>
...	2008/09/1			30000	10/3/2008		10/9/2008	Fulfilled	<input type="checkbox"/>	<input type="checkbox"/>