

WYD Payment terms 1/2

Payment schedule :

- within 7 days of registration: 250,00 € (covering the registration fee with the registration fees with the WYD international organisation).
- before 25/03/2023: 60% of the fees are paid.
- before 21/05/2023: 100% of the fees are paid.

The balance of your payment must be completed before 01/06/2023, otherwise, your inscription will be cancelled.

How to pay?

- In one instalment by credit card, bank transfer, cheque or holiday voucher: either directly at the end of the registration process; or via the link received in the email confirming your registration.
- in several instalments: according to the schedule given above.
- by multiple people: you just have to give your file number and our payment file number and our payment terms to those who would like to offer you a part of your a part of your WYD (document available in the FAQ).

Please indicate for each payment the reference of your file (N-00000) (N-00000) and the event.

How to spread out the payment?

- by **transfer**: you can make, or organise transfers to settle your case, either by scheduling payments or by making multiple individual payments. The different payments should respect the payment schedule given above, in particular the first amount of €250.
- by **cheque**: cheques are cashed on the 14th or 28th of each month. You may specify on the back of each cheque the date on which you wish the cheque to be cashed. It is possible to send all the cheques in one letter, but that they be cashed over time.
- Please note:
The first cheque to be debited immediately must be for €250.00, and sent within 7 days of registration.
- Cheques must be dated on the date they are written writing, not on the date of not the date they are to be cashed.

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Payment methods

- Please indicate for each payment the reference of your file (N-00000) (N-00000) and the event.
- By **credit card**: secure online payment, in one instalment.
- By **bank transfer**: please indicate the file number and "WYD" in the comments.

Transfers can be made to :

CIC Lyonnaise de Banque

Account name : Association EMMA

IBAN NUMBER: FR76 1009 6185 4300 0255 2320 181

BIC (Swift) : CMCIFRPP

- By cheque: to the order of "Association EMMA", remembering to write your file number and WYD on the back of the cheque.

Cheques can be sent to:

EMMA Association

WYD / JMJ

BP 40007

71601 Paray-le-Monial Cedex.

Payment methods accepted: