



Payment deadline

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Transfer (the bank account number for tuition fee payments is 10024003-00282716-01110009, and for other payments it is 10024003-00282716-00000000; please indicate your EHA code and the payment title in the notice for transfer);

Cashier (for payments imposed until October 30)

To avoid any inconvenience, please be informed about your payment obligations on ETR web interface before the shutdown of ETR on October 30, 2015. We will soon provide you with information regarding the new "joint accounts" payment system of Neptun administration system.

Please also note that after the shutdown you will not be able to modify invoices issued from ETR, so if you previously requested an invoice but not used it yet, please be sure to check that the data on the invoice are correct.

Source URL: https://neptun.pte.hu/en/hirek/payment_deadline