

Subject: Payment Procedure for SUMMER CAMP

Dear Families,

Please be informed of the payment procedure for the upcoming SUMMER CAMP

Important Instructions

- Do **not** wait for the invoice. Payment is required first; the invoice will be issued once payment is received.
 - The payment **must be made separately** from the tuition fee.
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Submission of Proof of Payment

- The receipt must be sent by email to **florencia.lazorenco@lincoln.edu.ar**.
 - The email subject line must read exactly:
“SUMMER CAMP FAMILY # XXXX”
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Payment Methods

1. Cash (in ARS or USD):

- Pay at any Banco Supervielle branch. Provide your **Family Number** and **Family Name**.

2. Bank Transfers in ARS:

- **Bank:** Santander
- **Account Number:** CC en pesos 733-000012/3
- **CBU:** 0720733620000000001236
- **Alias:** ASOC.ESC.LINCOLN
- **CUIT:** 30-52733523-6

3. Bank Transfers in USD (local account):

- **Bank:** Santander
- **Account Number:** CC en dólares 733-038463/6
- **CBU:** 0720733621000003846369
- **Alias:** FORMA.ANTENA.FÁBULA
- **CUIT:** 30-52733523-6

4. Bank Transfers in the U.S.A. (international/domestic):

- **Bank:** TD BANK, NA
 - **Account #:** 4440899784
 - **ABA:** 031101266
 - **Swift:** NRTHUS33XXX
 - **Beneficiary:** Asociación Escuelas Lincoln
 - **Address:** Andrés Ferreyra 4073, Vicente López, Buenos Aires, Argentina
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At School

- Cash payments are **not accepted**.
- **Cashier Office Hours:**
Monday to Friday: 7:45–11:30 a.m. and 3:00–4:00 p.m.
- **Checks in ARS or USD:**
All checks must be made out to **Asociación Escuelas Lincoln**.