

Guidance for the payment website:

The screenshot shows the payment system interface with the following details:

- Order Information:**
 - ORDER NO.: 5462768
 - TRADING DATE: 2023-02-11 00:09:55
 - CURRENCY: RMB
 - THE AMOUNT OF PAYMENT: 1.0
- Payment Method Selection:**
 - Cooperative Bank: 微信支付 (WeChat Pay), 支付宝 (Alipay)
 - Bank Selection Grid: Includes 中国银行 (Bank of China), 工商银行 (Industrial Bank), 建设银行 (Construction Bank), etc.
 - VISA Selection:** A red box highlights the VISA option with the text "1. select 'VISA'".
 - Notice:** A red box highlights the notice: "(*Notice:Service fee will be charged for the transfer. For details, please check with your bank.".
 - Next Step:** A red box highlights the "Next" button with the text "2. click 'Next'".
- Confirmation Dialog:** A dialog box asks to confirm the payment, with a red box highlighting the "yes" button and the text "3. click 'yes'".
- Change Payer:** A red box highlights the "Change the receipt/invoice payer:" option with the text "(* Change the receipt/invoice payer: yes/no".

Payment website in English:

The screenshot shows the payment system interface in English with the following details:

- Order Information:**
 - ORDER NO.: 5489994
 - TRADING DATE: 2023-02-16 12:00:53
 - CURRENCY: RMB
 - THE AMOUNT OF PAYMENT: 4060.0
- Payment Method Selection:**
 - Cooperative Bank: WeChat Pay, Alipay
 - Bank Selection Grid: Includes Bank of China, Industrial Bank, Construction Bank, etc.
 - VISA Selection:** A red box highlights the VISA option.
 - Notice:** A red box highlights the notice: "(*Notice:Service fee will be charged for the transfer. For details, please check with your bank.".
 - Next Step:** A red box highlights the "Next" button.
- Change Payer:** A red box highlights the "Change the receipt/invoice payer:" option.

Note: When you select “yes” to “Change the receipt/invoice payer”, you will be asked to enter an 11-digit phone number. Otherwise, the system will remind you that “the phone number is in the wrong format” (“手机号格式不正确”). **Therefore, we recommend you select “no” and not change the payer here; our receipts or invoices will have the name of your institution by default.**