



European Union Aviation Safety Agency

FAQ n.19302

FAQs:

[A - General, Fees & Charges — FAQ](#)

Question:

A.10 - What reference should I include with my bank transfer?

Answer:

Please indicate only the document number shown on the invoice. EASA invoices feature the word “Invoice” in the title and an eight-digit invoice number starting with the digits ‘90’. It is very important to use the correct reference - if you do not provide the invoice number or a payment advice EASA is obliged to return the payment to you, at your expense.

EASA does not accept cash, cheques and credit card payments nor payments in currencies other than EURO. Only wire transfers in EURO are acceptable means of payment.

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Link:

<https://www.easa.europa.eu/en/faq/19302>