

## Instruction to payment of receivables (debs)

In the "Account - Basic information" tab at the bottom, all receivables are listed, i.e. currently outstanding debts after maturity and outstanding debts before maturity.

In this case, it is the outstanding debt after maturity for accommodation and the outstanding debt before maturity for the Luggage Storage service.

The screenshot shows a user interface with a green header bar containing a logo and navigation options: "Account", "Accommodation", "LOGOUT FROM SSO", and "LOGOUT". Below the header, there is a "View more information" link. The main content area displays two rows of account information:

Main account :	0 Kč	
Accommodation deposit :	6,000 Kč	

Below this information is a prominent button labeled "RECHARGE AND PAY OUTSTANDING DEBTS".

### OUTSTANDING DEBTS AFTER MATURITY

Due date	Description	Total amount	Paid	To be paid
8/15/2022	Accommodation 08.07.2022 - 31.07.2022	3,875 Kč	3,800 Kč	75 Kč
Total		3,875 Kč	3,800 Kč	75 Kč

### OUTSTANDING DEBTS BEFORE MATURITY

Due date	Description	Total amount	Paid	To be paid
9/15/2022	Úschova zavazadel (1 ks zavazadla) 05.08.2022	150 Kč	0 Kč	150 Kč
Total		150 Kč	0 Kč	150 Kč

Debts can be paid in several ways:

- Via an electronic payment system VSB-TUO (EPS)
- In cash or by bank card at the Accommodation Office
- In case of using bank transfer send payment to bank account: 167 353 879/0300, variable symbol can be found in your card in the ISKAM in *Basic information*.

## Bank details for payments from abroad

ČSOB, a.s., Account no: 167 353 879/0300

IBAN CZ98 0300 0000 0001 6735 3879

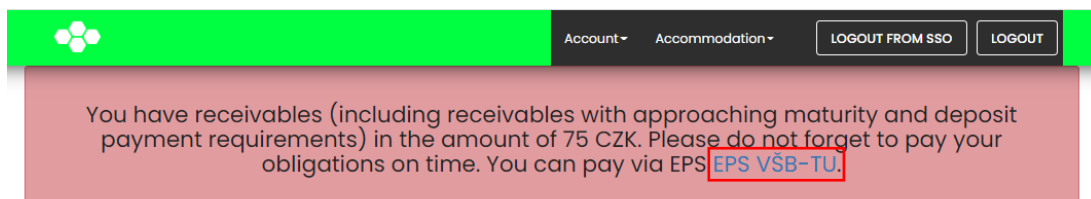
Československá obchodní banka, a.s. (SWIFT: CEKOCZPP)

Account holder: Vysoká škola báňská-Technická univerzita Ostrava

Bank address: ČSOB a.s., Radlická 33/150, 150 57 Praha 5

## Via an electronic payment system VSB-TUO (EPS)

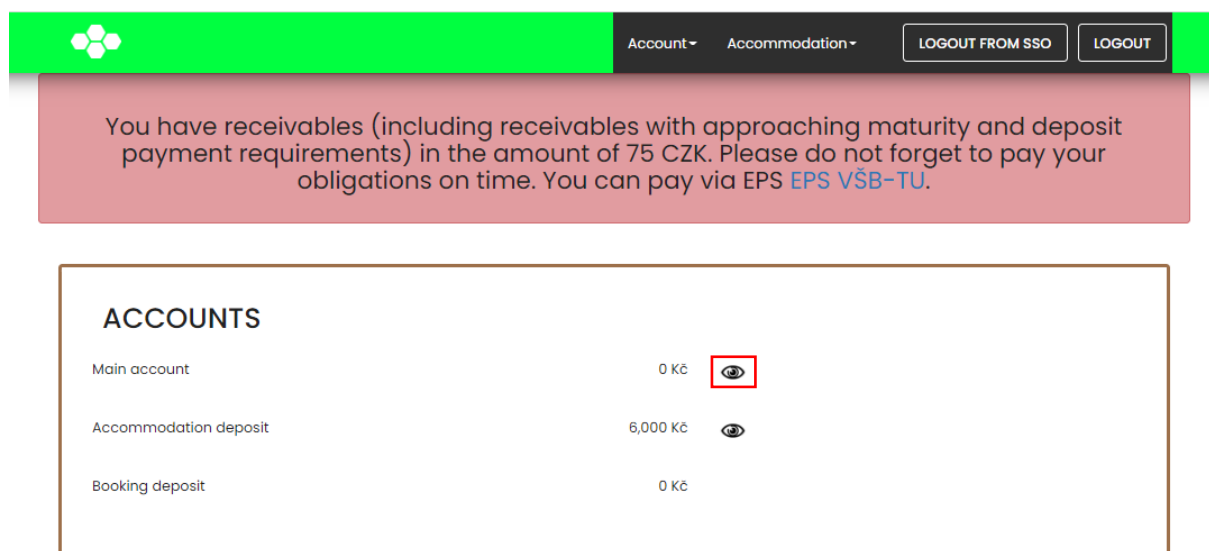
- 1) After logging in to the ISKAM system, the system alerts you only to debts after maturity (in our case, CZK 75 for accommodation). For payment, click on EPS VSB-TU.




- 2) The system will redirect you to the VSB-TUO Electronic Payment System (EPS).
- 3) In the case of payment of debts before maturity, the amount in the EPS system must be increased by the amount of debts before maturity (in our case, by CZK 150 for the Luggage storage service).

## Payment overview

You can find an overview of your payments after logging into the ISKAM system in the "Account - Accounts" section.




After clicking the "eye" in the Main account line, you will see an overview of your payments.

 Account - Accommodation - [LOGOUT FROM SSO](#) [LOGOUT](#)

You have receivables (including receivables with approaching maturity and deposit payment requirements) in the amount of 75 CZK. Please do not forget to pay your obligations on time. You can pay via EPS [EPS VŠB-TU](#).

### MAIN ACCOUNT

From:  

[VIEW](#)

Deposited	Billed	Type	Description	Charging	Payments	Balance
8/24/2022 8:09:55 AM	8/24/2022	Payment	Ubytování 08.07.2022 - 31.07.2022 (částečně)	800		0
8/24/2022 8:09:55 AM	8/24/2022	Payment	Ubytování 08.07.2022 - 31.07.2022	2,875		800
8/24/2022 8:09:55 AM	8/24/2022	Payment	Ubytování 08.07.2022 - 31.07.2022 (částečně)	125		3,675
8/24/2022 8:09:54 AM	8/24/2022	Payment	Převod dluhů AT-koleje - Dluh ze systému AT-KOLEJE (částečně)	1,673		3,800
8/24/2022 8:09:54 AM	8/24/2022	Payment	Převod dluhů AT-koleje - Dluh ze systému - STORNO (částečně)	- 1,673		5,473
8/24/2022 8:09:54 AM	8/15/2022	Payment	Převod dluhů AT-koleje - Dluh ze systému - STORNO (částečně)	- 3,800		3,800
8/15/2022 6:14:35 PM	8/15/2022	Payment	Převod dluhů AT-koleje - Dluh ze systému AT-KOLEJE (částečně)	3,800		0
8/15/2022 6:14:35 PM	8/15/2022	Payment	Platba EPS VŠB-TU	3,800		3,800
Total				3,800 Kč	3,800 Kč	

[EXPORT TO EXCEL](#)