

Payment information from SSE Housing Office

Please read the payment information carefully:

- Payments through companies like Trustly, N26 Bank, The Currency Cloud LTD, TransferWise, DBS Internet Banking, Earthport and Currency Fair is not an option and not accepted by SSE. If you use any of these companies, SSE cannot guarantee your payment to be tracked.
- **When you make a payment you must provide the Invoice OCR-reference number (found in the upper left corner of the rent invoice) and your name stated on your invoice. The invoice OCR-reference number is different on each invoice. Without these details SSE won't be able to track your payment.**
- Keep the receipt of your payment for reference in case SSE cannot track your payment.
- Rent is normally paid monthly and in advance for the upcoming month. You find the due date in the upper left corner of the rent invoice.
- Rent should be transferred to the SSE Housing account, all bank fees etc. is paid by you, not SSE. It is important to transfer the correct amount, please consult this with your bank.
- **Bank Details; Account number:** 5117-1017790
IBAN: SE64 5000 0000 0511 7101 7790
SWIFT: ESSESESS
Name of bank: Skandinaviska Enskilda Banken (also known as SEB)
Address: SEB 106 40 Stockholm
Account name: HHS Hyror

If you have further questions you are welcome to contact SSE Housing at ssehousing@hhs.se

Best, SSE Housing Office