

Settlement procedures with the Library for graduates and students terminating their studies

Prerequisites for approval of the settlement for graduates or students terminating their studies:

- all items borrowed from the Library have been returned;
- no outstanding overdue fines.

For **graduates** with no debt, the settlement is automatically registered in the LSMUSIS system at least **5 working days** before the scheduled date of diploma award, and no further actions are required in this case.

Students terminating their studies shall apply for registration of the settlement in the LSMUSIS system directly to any librarian of the Visitor Service Department or phone: (8 37) 39 60 45, (local – 5311); email: bibliotekos.info@lsmu.lt.

Library items can only be returned to the library that issued the respective items. If you are unable to visit the library, the items may be returned by post at:

LSMU Biblioteka ir informacijos centras (LSMU Library and Information Centre) Eivenių g. 6, LT – 50162, Kaunas

LSMU VA biblioteka (Library of the LSMU Veterinary Academy) Address: Tilžės g.18, LT – 47181, Kaunas

The overdue fines may be paid at any of the above-mentioned libraries by bank card or in cash. The overdue fines may also be paid by wire transfer:

Vardas ir pavardė / Įmonės pavadinimas / (Name and surname / Company Name) -

Vardenis Pavardenis / (Name Surname)

Sąskaitos Nr. / (Account No.) - LTXX XXXX XXXX XXXX XXXX

Mokėtojo banko pavadinimas / (Name of the payer's bank) - AB SEB bankas / (AB SEB bank)

Suma / (Amount) - XX.XX EUR

Gavėjo vardas ir pavardė / Pavadinimas / (Beneficiary's name)

Lietuvos sveikatos mokslų universitetas / (Lithuanian University of Health Sciences)

Sąskaitos Nr. / (Account No.) LT09 7044 0600 0290 5377

Gavėjo fizinio / Juridinio asmens kodas / (Beneficiary's ID) 302536989

Gavėjo kredito įstaiga / (Beneficiary's credit institution)

AB SEB bankas / (AB SEB bank)

Mokėjimo paskirtis / (Details (the purpose of payment)

Delspinigiai / (Overdue fine)

Įmokos kodas / (Reference number) 6201

Mokėjimo nurodymo data / (Value date)