

PESO BANK ACCOUNT

<i>BANK</i>	<i>PESO ACCOUNT NUMBER</i>
<i>AUB</i>	<i>117-01-0000389</i>
<i>BDO</i>	<i>00430-0071171</i>
<i>BPI</i>	<i>0961-0035-12</i>
<i>MBTC</i>	<i>235-3-23570494-4</i>



- 1) **OVER THE COUNTER DEPOSIT** – Cash or Check deposit to any BDO branches
 Account Name: **EMILIO AGUINALDO EDUCATIONAL CORPORATION**
 PESO Account Number: **00-4300071171**

BDO Cash Transaction Slip		Currency	Date																														
<input type="checkbox"/> Deposits <input type="checkbox"/> Current <input type="checkbox"/> Savings <input type="checkbox"/> Time Deposit/ Placement <input type="checkbox"/> For Account with Deposit Reference Facility		<input checked="" type="checkbox"/> Peso <input type="checkbox"/> US Dollar <input type="checkbox"/> Others	Oct 26, 2018																														
Account Name Account No. Payor's Name Reference No.		Use separate slip(s) for each type of transaction. <table border="1"> <thead> <tr> <th>Denomination</th> <th>Pieces</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1,000.00</td> <td>5</td> <td>5,000.00</td> </tr> <tr> <td>500.00</td> <td>1</td> <td>500.00</td> </tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr> <td colspan="2">Total Amount</td> <td>5,500.00</td> </tr> </tbody> </table>		Denomination	Pieces	Amount	1,000.00	5	5,000.00	500.00	1	500.00																			Total Amount		5,500.00
Denomination	Pieces	Amount																															
1,000.00	5	5,000.00																															
500.00	1	500.00																															
Total Amount		5,500.00																															
<input checked="" type="checkbox"/> Bills Payment Company Name Biller/Merchant Name here. Payor's Name here. Cardholder's Name/ Contact No. Institution Code Product Code Subscriber's Account No. Reference Number here. Cash Card No. Borrower's Name Promissory Note No. / Trade Reference No.		<input type="checkbox"/> Cash Card <input type="checkbox"/> Sale <input type="checkbox"/> Reload <input type="checkbox"/> Payment <input type="checkbox"/> Loan <input type="checkbox"/> Trade Machine Validation																															

- 2) **ONLINE OR MOBILE BANKING** <https://online.bdo.com.ph>,

- Log in your personal banking account
- For Online Banking OTP is needed to access your account

Go to – SEND MONEY

- Input the **AMOUNT TO TRANSFER**
- Input the **DESTINATION ACCOUNT** (ANY EAEC Peso account / ex. BDO: 00-4300071171)
- Remarks – **Student Name and Student Number** (no special characters)

9:08 42%

← **SEND MONEY**

Send From >

Amount
0.00

Destination Account
Type account number here

Remarks
Type remarks here

RESET

CONTINUE

MY ACCOUNTS SEND MONEY PAY BILLS MORE

3) **BILLS PAYMENT**

Over the counter payment to any BDO branches:

Biller Name: **E AGUINALDO CORP CAV PHP**

Institutional Code: **1510**

Subscriber Name: **STUDENT NAME**

Subscriber Number: **STUDENT NUMBER**

Online or Mobile banking: <https://online.bdo.com.ph>

- Log in your personal banking account
- For Online Banking OTP is needed to access your account

To pay online, you need to enroll EAC as BILLER

- Go to Enrollment Service and Enroll EAC as **COMPANY/BILLER**
- Select Biller: **E AGUINALDO EDUC CORP CAV PHP**

Go to Bills Payment

- Select Biller: **E AGUINALDO EDUC CORP CAV PHP**
- Input the Subscriber Number: **STUDENT NUMBER**
- Input the Subscriber Name: **STUDENT NAME**
- Input the **AMOUNT** you will pay.

The screenshot displays a mobile application interface with two main sections: 'ENROLL COMPANY/ BILLER' and 'BILLS PAYMENT'. The 'ENROLL COMPANY/ BILLER' section includes fields for 'Company/Biller' (E AGUINALDO EDUC CORP CAV PHP), 'Payment Channels' (IB), 'Subscriber Number' (with a placeholder 'Type subscriber number here'), 'Subscriber Name' (with a placeholder 'Type subscriber name here'), and 'Preferred Nickname'. The 'BILLS PAYMENT' section offers options to 'Pay Bills using Deposit Account' (with sub-options 'Pay Bills', 'Edit/Cancel Payment', and 'View Payment Status') and 'Pay Bills using Credit Card' (with sub-options 'Charge on Demand', 'Auto Charge Arrangement', and 'View Enrolled Auto Charge Account').

ENROLL COMPANY/ BILLER	BILLS PAYMENT
Company/Biller E AGUINALDO EDUC CORP CAV PHP	Pay Bills using Deposit Account
Payment Channels IB	Pay Bills
Subscriber Number Type subscriber number here	Edit/Cancel Payment
Subscriber Name Type subscriber name here	View Payment Status
Preferred Nickname	Pay Bills using Credit Card
	Charge on Demand
	Auto Charge Arrangement
	View Enrolled Auto Charge Account

- 4) **Send copy of your VALIDATED SLIP** to **EAC CAVITE PROOF OF PAYMENT LINK:** [EAC CAVITE PROOF OF PAYMENT \(Google Form\)](#) then attached your proof of payment



- 1) **OVER THE COUNTER DEPOSIT** – Cash or check deposit to any BPI branches
Account Name: **EMILIO AGUINALDO EDUCATIONAL CORPORATION**
Account Number: **0961-003512**

- 2) **ONLINE OR MOBILE BANKING** <https://online.bpi.com.ph>,
- Log in your personal banking account
 - For Online Banking OTP is needed to access your account
 - Go to – **TRANSFER MONEY**
 - Fill in the details and select **“Transfer to 3rd party”**
 - Enter EAC BPI account number: **0961-003512 / or ANY EAEC PESO ACCOUNT**
 - Confirm the details of your transaction. Click on **“Confirm.”**
 - Enter your Mobile Key or One-Time PIN (OTP) then select **“Submit.”**
- 3) **Send copy of your VALIDATED SLIP** to **EAC CAVITE PROOF OF PAYMENT LINK:** [EAC CAVITE PROOF OF PAYMENT \(Google Form\)](#) then attached your proof of payment



- 1) **OVER THE COUNTER DEPOSIT** – Cash or Check deposit to any Metrobank branches
Account Name: **EMILIO AGUINALDO EDUCATIONAL CORPORATION**
Account Number: **235-3-23570494-4**

The image shows a Metrobank DEPOSIT SLIP form. It includes fields for ACCOUNT NUMBER and ACCOUNT NAME. There are checkboxes for COLLECTION ITEM, POSTDATED CHECK, OTHERS, BILLS PURCHASED, and SUBJECT TO LATER VERIFICATION. Below these is a section for CASH DENOMINATION BREAKDOWN with columns for DENOMINATION, NO. OF PIECES, and AMOUNT. There is also a section for CHECK DEPOSIT with columns for BANK/BRANCH, CHECK NO., CHECK NUMBER, and AMOUNT. At the bottom, there are fields for TOTAL CASH DEPOSIT, TOTAL CHECK DEPOSIT, TOTAL DEPOSIT, Signature/Conforme of Depositor, Date, and Approved By.

- 2) **ONLINE OR MOBILE BANKING** www.metrobank.com.ph
- Log in your personal banking account
 - For Online Banking OTP is needed to access your account
 - Go to – **TRANSFER MONEY**
 - Fill in the details and select **“Transfer to 3rd party”**
 - Enter EAC Metrobank account No.: **235-3-23570494-4 / or ANY EAEC PESO ACCOUNT**
 - Confirm the details of your transaction. Click on **“Confirm.”**
 - Enter your Mobile Key or One-Time PIN (OTP) then select **“Submit.”**
- 3) **Send copy of your VALIDATED SLIP** to **EAC CAVITE PROOF OF PAYMENT LINK:** [EAC CAVITE PROOF OF PAYMENT \(Google Form\)](#) then attached your proof of payment



- 1) **OVER THE COUNTER DEPOSIT** – Cash or Check deposit to any AUB branches
Account Name: **EMILIO AGUINALDO EDUCATIONAL CORPORATION**
Account Number: **117-01-0000389**

AUB's Virtual Teller Kiosk



- You encode the transaction details in the VTK console
 - You get your queue slip
 - You see the teller at your turn
- 2) **ONLINE OR MOBILE BANKING** www.aub.com.ph
- Log in your personal banking account
 - For Online Banking OTP is needed to access your account
 - Click 'InstaPay Fund Transfer'.
 - Select AUB Account to transfer funds from.
 - Input EAC AUB Account **117-01-0000389** / or **ANY EAEC Peso Account**
 - Input the amount to transfer
 - Review transaction summary then click 'Confirm' to confirm.

3) **BILLS PAYMENT**

Over the counter payment:

Billor Name: **EAC-DASMARINAS**

Subscriber Name: **STUDENT NAME**

Subscriber Number: **STUDENT NUMBER**

Online or Mobile Banking:

www.aub.com.ph

- Log in your personal banking account

- For Online Banking OTP is needed to access your account

Go to **BILLS PAYMENT**

- Choose the AUB account from which the payment will come from
- Select BILLER, then select **EAC-DASMARINAS**
- Subscriber number: **STUDENT NUMBER**
- Subscriber name: **STUDENT NAME**
- Input the Amount to pay
- Click PAY to confirm payment
- Select confirm

- 4) **Send copy of your VALIDATED SLIP** to **EAC CAVITE PROOF OF PAYMENT LINK:** [EAC CAVITE PROOF OF PAYMENT \(Google Form\)](#) then attached your proof of payment