

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>



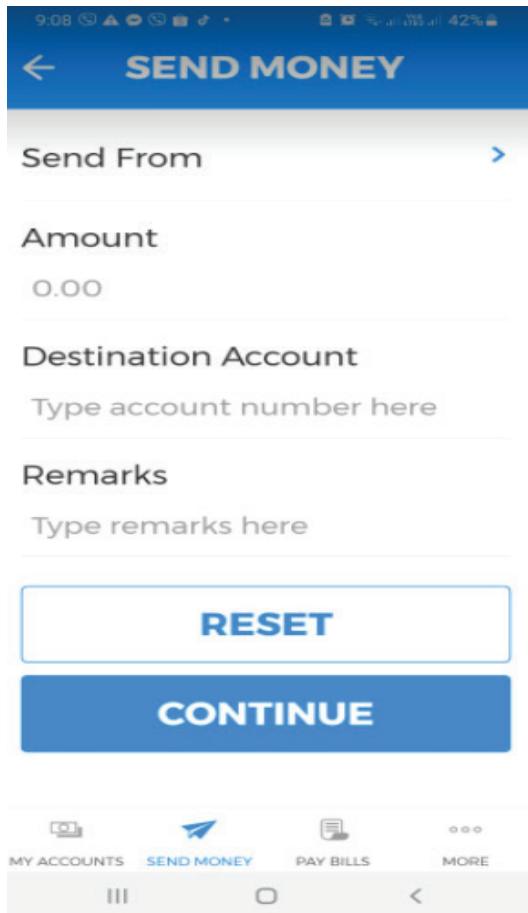
1) **OVER THE COUNTER DEPOSIT** – Cash or Check deposit to any BDO branches
Account Name: **EMILIO AGUINALDO EDUCATIONAL CORPORATION**
PESO Account Number: **00-4300071171**

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)



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>

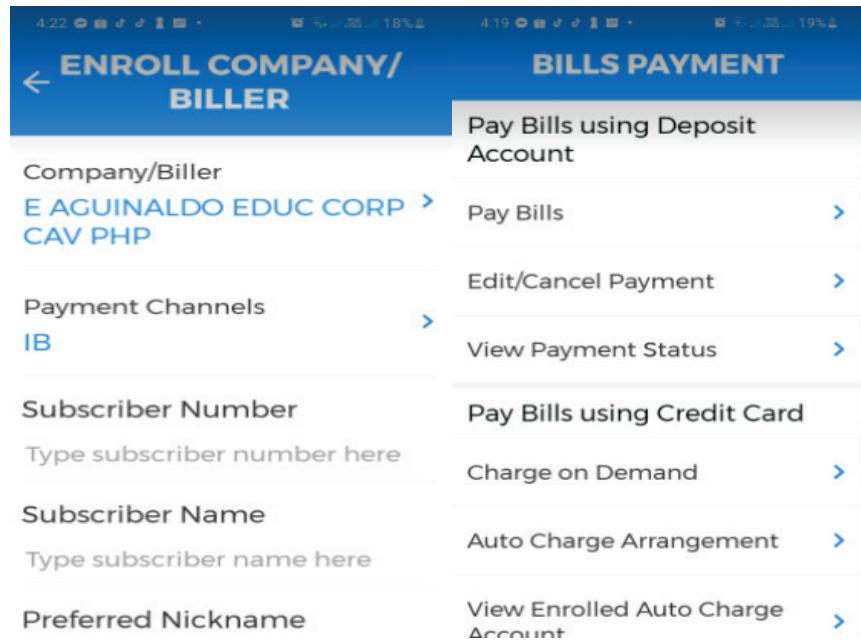
- Log in your personal banking account
- For Online Banking OTP is needed to access your account

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.



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**

A photograph of a BPI Deposit/Payment Envelope. The form is divided into several sections: 'DEPOSIT/PAYMENT ENVELOPE' at the top, followed by fields for 'ENVELOPE NO.' and 'DATE'. Below these are checkboxes for 'DEPOSIT TO SAVINGS', 'DEPOSIT TO CURRENT', and 'PAYMENT'. The 'ACCT. NUMBER' field contains the account number '0961-003512'. The 'DEPOSITOR'S/MERCHANT'S NAME' and 'TELLER'S VALIDATION' fields are below. A large section for 'FOR PAYMENTS ONLY' follows, with fields for 'POLICY HOLDER/PLANHOLDER'S NAME', 'POLICY / PLAN / REFERENCE NO.', and 'POLICY HOLDER'S/PLANHOLDER'S TELEPHONE NO.'. A note states: 'THIS DEPOSIT/PAYMENT IS ACCEPTED SUBJECT TO THE TERMS AND CONDITIONS STATED AT THE BACK OF THIS ENVELOPE AND THE TERMS AND CONDITIONS COVERING THIS ACCOUNT.' Below this is a section for 'TYPE OF DEPOSIT/PAYMENT' with checkboxes for 'CASH', 'ON-US CHECKS', 'LOCAL CLEARING CHECKS', 'REGIONAL CLEARING/RPTWS/PMO', and 'OTHERS'. A section for 'INDICATE DETAILS (FOR CHECKS ONLY)' follows, with a table for 'NAME OF BANK/BRANCH', 'CHECK NO.', and 'AMOUNT'. The 'TOTAL DEPOSIT/PAYMENT' is listed at the bottom, and a 'THANK YOU FOR BANKING WITH US' message is at the very bottom.

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.”**

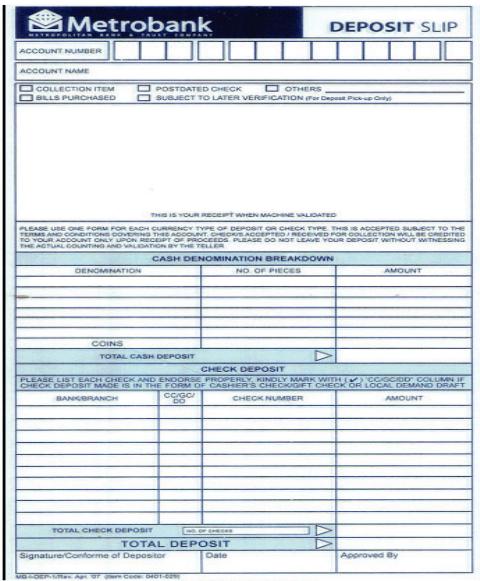
3) Send copy of your VALIDATED SLIP to EAC CAVITE PROOF OF PAYMENT LINK: [EAC CAVITE PROOF OF PAYMENT \(Google Form\)](#) then attached your proof of payment



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**

A sample image of a Metrobank Deposit Slip. The form is titled "DEPOSIT SLIP" and includes fields for "ACCOUNT NUMBER", "ACCOUNT NAME", and "CASH DENOMINATION BREAKDOWN" (for cash deposits). It also has sections for "CHECK DEPOSIT" (listing bank branch, account number, and check number) and "TOTAL DEPOSIT" (listing total cash and check amounts). At the bottom, it shows the "Approved By" field and a note: "Sample Metrobank Deposit Slip (Blank Form)".

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 \(Google Form\)](http://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:

Biller 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