

ONLINE PAYMENT INFORMATION

Bank Name	Branch	Account Name	S.A. No.
EASTWEST	Calamba	Don Bosco College, Inc.	200001224289
METROBANK	Parian	Don Bosco College, Inc.	379-3-37950082-0
BPI	Canlubang	Don Bosco College, Inc.	8463-0283-25
BDO	Imall	Don Bosco College, Inc.	007-7100-7077-6

Send an email to dbc_accounting@one-bosco.org containing the ff: details

1. Full name of the student
2. Grade/year level of the student
3. Type and mode of payment - Ex. Tuition, Misc Fees, Installment, Monthly
4. Picture of the deposit slip and/or date of transaction.

Once the fees has been paid, the Accounting office will send the Official Receipt No. The hard copy of the Official Receipt/s is available at the Accounting Office.



eastwest

(Calamba Branch)

> DEPOSIT SLIP eastwest

Account Number: **2 0 0 0 0 1 2 2 4 2 8 9** Date: _____

Account Name: **Don Bosco College, Inc.**

Cash On-us check Local Check Regional Check Manager's Check
 Peso USD RMB Others

Please use separate slip for each type of deposit (cash/check) and check (i.e., Local, Regional, etc.). Do not forget to write the account number at the back of each check.

Denomination/ Bank/ Branch	Pieces/ Check Number	Amount
1,000.00	5	5,000.00
500.00	5	2,500.00
TOTAL AMOUNT		7,500.00

Machine Validation: _____

This deposit is subject to terms and conditions covering this account.
This serves as your receipt when machine validated. Please check the validation before leaving the bank.

Processed by: _____ Vouched by: _____

EW Form 1B-042 Rev/2016 Copy 1 - Bank CONFIDENTIAL

SAMPLE



BANCO DE ORO (Imall Branch)

BDO **Cash Transaction Slip** Currency: Peso US Dollar Others Date: _____

Deposits Bills Payment Cash Card Payment
 Current For Account with Deposit Reference Facility Sale Loan Trade
 Savings Time Deposit/Placement Reload Trade

Account Name: **Don Bosco College, Inc.** Account No.: **007-7100-7077-6**

Payor's Name: **Full Name of Student** Reference No.: _____

Company Name: _____ Institution Code: _____ Product Code: _____

Subscriber's Name: _____ Subscriber's Account No.: _____

Cardholder's Name/Contact No.: _____ Cash Card No.: _____

Borrower's Name: _____ Promissory Note No. / Trade Reference No.: _____

Machine Validation: _____

This serves as your receipt when machine validated.

Denomination	Pieces	Amount
1,000.00	5	5,000
500.00	5	2,500
Total Amount		7,500.00

Use separate slip(s) for each type of transaction.

Contact No. _____ V032018

SAMPLE