

ONLINE PAYMENT INFORMATION

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

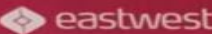
Send an email to dbc_accounting@one-bosco.org containing the ff: details

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 have been paid, the Accounting office will send the Official Invoice No. The hard copy of the Official Invoice/s is available at the Accounting Office.



(Calamba Branch)

> DEPOSIT SLIP 

Account Number **2 0 0 0 0 1 2 2 4 2 8 9** Date **Date** Machine Validation

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.

Example:

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

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 18-D42 Rev/2016 Copy 1 - Bank **CONFIDENTIAL**



BANCO DE ORO (Imall Branch)

BDO **Cash Transaction Slip**

☒ Deposits ☐ Current ☒ Savings ☐ Time Deposit/Placement ☐ For Account with Deposit Reference Facility

☐ Bills Payment ☐ Cash Card ☐ Sale ☐ Reload ☐ Payment ☐ Loan ☐ Trade

Machine Validation

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

Account No. **007-7100-7077-6**

Payor's Name **Full Name of Student**

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. _____

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

Example:

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

CONTACT NO. _____

This serves as your receipt when machine validated.

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