DATE

STUDENT'S NAME

NAME OF INSTITUTION

DLSU-MANILA BILLS PAYMENT SLIP

COURSE/COLLEGE

SA - 120-197222-2

STUDENT'S ID#

OME ADDRESS		,	TELEPHONE NO.	
ANNER OF PAYMENT : (I	Please check appi	ropriate box)		l
CHECKS (INDICATE SUBS	SCRIBER'S NAME AND SU	BSCRIBER'S ACCOUNT NUM	BER DEBIT TO:	AMOUNT
CHECKS (INDICATE SUBSCRIBER'S NAME AND SUB AT THE BACK OF THE CHECK.)				
BANK/BRANCH NAME CHECK NO.		AMOUNT	S A NO	1 _ 1
		Р	SIGNATURE OF DEPOSITOR	— ı · — — ı —
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		<u></u>	SIGNATURE VERIFIED BY:	APPROVED BY:
TOTAL CHECK	LISH CASH BREAKDOWN	P		
CASH (PLEASE ACCOMPL AT THE BACK.)	LIGHT CASH BREAKDOWN	ľ	TOTAL PAYMENTS:	<u>'</u>
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UNITED COCONUT F MEMBER: MEGALINK				LS PAYMENT S
MEMBER: MEGALINK	TITUTION	DLS		LS PAYMENT S
MEMBER: MEGALINA TE NAME OF INST	TITUTION	DLS	U-MANILA BIL	LS PAYMENT S
MEMBER: MEGALINK TE NAME OF INST	TITUTION	DLS	U-MANILA BIL MANILA SA - 120-1972	LS PAYMENT SI
MEMBER: MEGALINK TE NAME OF INST UDENT'S NAME	TITUTION	DLS	U-MANILA BIL MANILA SA - 120-1972	LS PAYMENT SI 222-2 COURSE/COLLEGE
MEMBER: MEGALINA TE NAME OF INST UDENT'S NAME ME ADDRESS	TITUTION DE LA SALL	DLS E UNIVERSITY - N	U-MANILA BIL MANILA SA - 120-1972	LS PAYMENT SI 222-2 COURSE/COLLEGE
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MEMBER: MEGALINA TE NAME OF INST UDENT'S NAME ME ADDRESS ANNER OF PAYMENT : (CHECKS (INDICATE SUBS AT THE BACK OF BANK/BRANCH NAME) TOTAL CHECK CASH (PLEASE ACCOMPL	TITUTION DE LA SALL Please check appl SCRIBER'S NAME AND SU F THE CHECK.) CHECK NO. CHECK NO.	TOPTIATE BOX) BSCRIBER'S ACCOUNT NUM AMOUNT P P	DEBIT TO: SA NO. CA NO. SIGNATURE OF DEPOSITOR SIGNATURE VERIFIED BY:	COURSE/COLLEGE TELEPHONE NO. AMOUNT P P OR(S) APPROVED BY:
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DE LA SALLE UNIVERSITY - MANILA

IN RECEIVING ITEMS FOR DEPOSIT, THE BANK OBLIGATES ITSELF ONLY AS THE DEPOSITOR'S COLLECTING AGENT, THE BANK RESERVES THE RIGHT TO CHARGE BACK TO THE DEPOSITOR'S ACCOUNT ANY AMOUNT PREVIOUSLY CREDITED WHETHER OR NOT DEPOSITED ITEM IS RETURNED. THIS ALSO APPLIES TO CHECKS DRAWN ON THE BANK WHICH ARE NOT PAID BECAUSE OF INSUFFICIENCY OF FUNDS, FORGERY, UNAUTHORIZED OVERDRAFT, STOPPAGE OF PAYMENT OR ANY OTHER REASON. THF DEPOSITOR ASSUMES FULL RESPONSIBILITY FOR THE CORRECTNESS, GENUINENESS AND VALIDITY OF ALL ENDORSEMENTS APPEARING ON ALL CHECKS OR OTHER ITEMS DEPOSITED EXCEPT FOR GROSS NEGLIGENCE, THE BANK OR ANY OF ITS OFFICERS, EMPLOYEES OR AGENTS SHALL NOT BE REPONSIBLE FOR ANY NEGLIGENCE INCURRED AS DEPOSITORY.

CASH BREAKDOWN						
DENOMINATION	QTY.	AMOUNT				
NOTES 1000.00						
500.00						
100.00						
50.00						
20.00						
10.00						
5.00						
COINS 5.00						
2.00						
1.00						
.50						
.25						
.10						
.05						
.01						
TOTAL CASH PAY	MENT					

IN RECEIVING ITEMS FOR DEPOSIT, THE BANK OBLIGATES ITSELF ONLY AS THE DEPOSITOR'S COLLECTING AGENT, THE BANK RESERVES THE RIGHT TO CHARGE BACK TO THE DEPOSITOR'S ACCOUNT ANY AMOUNT PREVIOUSLY CREDITED WHETHER OR NOT DEPOSITED ITEM IS RETURNED. THIS ALSO APPLIES TO CHECKS DRAWN ON THE BANK WHICH ARE NOT PAID BECAUSE OF INSUFFICIENCY OF FUNDS, FORGERY, UNAUTHORIZED OVERDRAFT, STOPPAGE OF PAYMENT OR ANY OTHER REASON. DEPOSITOR ASSUMES FULL RESPONSIBILITY FOR THE CORRECTNESS, GENUINENESS AND VALIDITY OF ALL ENDORSEMENTS APPEARING ON ALL CHECKS OR OTHER ITEMS DEPOSITED EXCEPT FOR GROSS NEGLIGENCE, THE BANK OR ANY OF ITS OFFICERS, EMPLOYEES OR AGENTS SHALL NOT BE REPONSIBLE FOR ANY NEGLIGENCE INCURRED AS DEPOSITORY.

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TOTAL CASH PAYMENT						