



**UNITED COCONUT PLANTERS BANK**

MEMBER:

**MEGALINK**

# DLSU-MANILA BILLS PAYMENT SLIP

DATE	NAME OF INSTITUTION <b>DE LA SALLE UNIVERSITY - MANILA SA - 120-197222-2</b>																																
STUDENT'S NAME		STUDENT'S ID#	COURSE/COLLEGE																														
HOME ADDRESS		TELEPHONE NO.																															
<b>MANNER OF PAYMENT : (Please check appropriate box)</b>																																	
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UCPB FORM NO. 4-2327

FOR INFORMATION AND INQUIRIES, CALL CUSTOMER RELATIONS CENTER HOTLINE 811-9111 OR VISIT OUR WEBSITE at www.ucpb.com

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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		
<b>TOTAL CASH PAYMENT</b>			

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