

# ONCOLL PAYMENT SLIP



Please check the appropriate mode of payment.

☐ CASH

☐ CHECK

☒ DEBIT FROM ACCOUNT

DATE

☒

MERCHANT / AGENCY DEPOSIT ACCOUNT NUMBER

5 5 7 2 x x x x x x

MERCHANT / AGENCY NAME

De La Salle University - Manila

Reference Number 1

Name of Student (Last Name, First Name MI)

Printed Name and Signature of Payor / Depositor / Representative

✓

Reference Number 2

Student ID Number

Validation

Reference Number 3 (Numeric)

Amount

✓

This is your receipt when machine validated.

## CASH BREAKDOWN

## CHECK PAYMENT

NO. OF PIECES	DENOMINATION	AMOUNT		NAME OF BANK / BRANCH
		PESOS	CTVS	
	P1,000.00			CHECK NUMBER
	500.00			
	200.00			AMOUNT
	100.00			
	50.00			In view of check payment transaction, I hereby agree to pick-up any returned check at this branch upon notice at the stated address or contact number.
	20.00			
	COINS			Depositor's Signature:
				Address:
				Tel.
				Date:
TOTAL CASH PAYMENT				

## FOR PAYMENT VIA DEBIT FROM ACCOUNT

AUTHORIZED SIGNATURE	ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
✓	✓	✓	✓

## BANK'S USE ONLY - APPROVAL FOR PAYMENT

Signature Verified by:	Checked by:	Approved by:	Posted by:
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