

BILLS PAYMENT REFERENCE

Subscriber no.

Reminders:

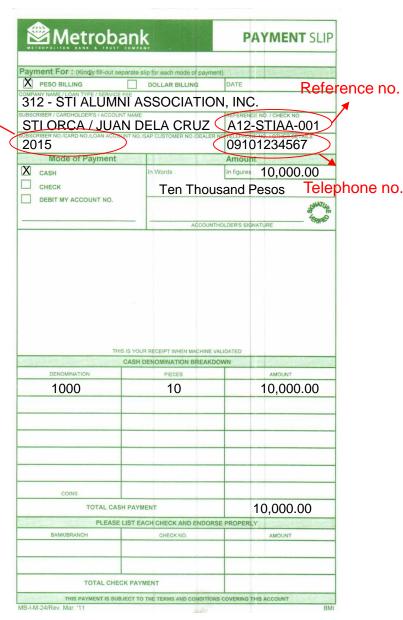
a. Accomplished "Payment Slip" in duplicate copies

1st Copy – Bank copy 2nd Copy – Client's copy

b. Company name should always be:

"312-STI Alumni Association, Inc."

- c. Make sure to fill all the items with **accurate information** to avoid inconvenience
- d. May accept Hyphen (-) while space and other special characters are NOT allowed on Reference Number and Subscriber Number Fields
- e. Telephone Number Field numeric only, special characters are NOT allowed





A. Company Name: 312-STI ALUMNI ASSOCIATION, INC.

B. Subscriber Name: SCHOOL NAME /

GRADUATE NAME (for renewal)

C. Reference No: CODE ASSIGNED FOR EACH

SCHOOL TO BE PROVIDED BY THE STIAA

D. Subscriber No: YEAR GRADUATED

E. Telephone No/ Other details: MOBILE NUMBER

F. Mode of Payment: Cash/Check

G. Amount of Payment:

(In Figures) Php10,000.00 (In Words) Ten Thousand Pesos

H. Payment details: Cash or Check Payment

≜ Metrobank		PA	PAYMENT SLI	
ayment For : (Kindly fill-out sep	parate slip for each mode of	payment)		
PESO BILLING	DOLLAR BILLING	DATE		
DMPANY NAME / LOAN TYPE / SERVICE F				
	A			
BSCRIBER / CARDHOLDER'S / ACCOUN'	NAME	REFERENCE	NO. / CHECK NO.	
JBSCRIBER NO./CARD NO./LOAN ACCOU	NT NO /SAP CUSTOMER NO /DE	EALER NO TELEPHONE	NO. / OTHER DETAILS	
	D			
Mode of Payment		Amount	And the second	
CASH	In Words :	In figures :		
CHECK				
DEBIT MY ACCOUNT NO.		G	TAKE	
		•	3	
	ACC	COUNTHOLDER'S SIGN	ATURE	
	IS YOUR RECEIPT WHEN MAC			
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DENOMINATION COINS TOTAL CASH	CASH DENOMINATION BR	EAKDOWN	H	
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