

PAYMENT SLIP

Validation	(Not official unless machine validated)	

(Client's copy)

For customer assistance, please call 811-9111 or email us at crc@ucpb.com





PAYMENT SLIP

Validation (Not official unless machine validated)				
Payment for (Name of Ir	Date			
111th PMA Annual Convention				
Payor's Name				
Payor's Name				
		Contact No.		
Subscriber Account No.		Contact No.		
PMA Number				
Other Information		Mode of Payment		
PRC Number		☐ Cash ☐ Check ☐ Debit		
	CASH PAYMENT BREAK	DOWN		
Denomination	Quantity	Amount		
	1			
Total Cash Payment				
CHECK PAYMENT BREAKDOWN				
	and account number at the back	of each check and endorse property)		
Bank/Branch	Check Number	Amount		
	Total Check Payment			
DEBIT FROM ACCOUNT				
Account Number		Amount		
Signature of Depositor				
Signature of Depositor				
Verified	Approved			
	F-1			
to the terms and conditions				
This payment is made and accepted subject to the terms and conditions covering the payee's account with the institution indicated above.				
Covering the payee 3 account that the montation management				