

PAYMENT GUIDELINES

Click here to start





Welcome to our Interactive Payment Guidelines!

Here are a few things you need to know before you proceed:

This file needs to be DOWNLOADED to enjoy its Interactive Feature

For **IOS** users: best viewed in landscape mode

For **Android** users:

- Step 1: Download file







2. The buttons below will guide you in navigating this material:



Previous Page



Main Menu (Mode of Payment)



Return to the **List of Options**



Next Page



CHOOSE A
MODE OF
PAYMENT

Online Payments

Over-the-Counter

Recurring





Online Payments





BDO Pay



CHINABANK Online





Online





Pay Bills





Regional Banking



(local card payments)



BayaniPay Online





Over-the-Counter



Payment Center

maya Center Bills Payment

Banks Over-the-Counter



Remittance (International)













The SM Store





Recurring

POST-DATED CHECKS

BayaniPay Auto-Charge

AUTO-DEBIT-ARRANGEMENT:











BDO Online Bills Payment – Biller Enrolment



- Go to https://online.bdo.com.ph/ and enter your Username and Password
- 2 Choose "Add Company/Biller" icon

Fill in the required enrollment details:

1. Company/Biller Name: Choose from the dropdown list

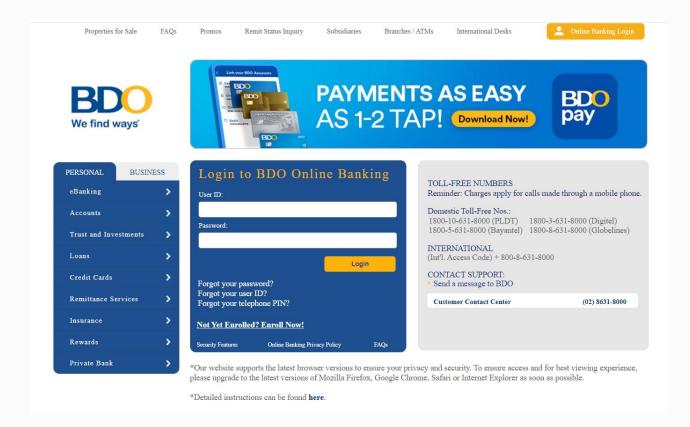
- 2. Subscriber Number: 11-digit Contract Information Number (CIN)
 The CIN is indicated in your Thank You Letter,
 Statement of Account, Schedule of Payment, etc.
- 3. Subscriber Name: Buyer's Name
- ★ Tick Online Banking and click the "Submit" button

IMPORTANT NOTE: Please pay 1 banking day before your due date to ensure timely posting of your payment to your account





IMPORTANT NOTE: Please pay 1 banking day before your due date to ensure timely posting of your payment to your account



For mobile users, you may download the BDO mobile banking app here:

Online Banking | BDO Unibank, Inc. (available for android and IOS)



Go to https://online.bdo.com.ph/ and enter your Username and Password





One-Time Password (OTP)
To continue, please enter the OTP sent to your mobile device ending in XXXXXXXX9109.
For inquiries, your Reference Number is 382721.
Enter your OTP:
Proceed Cancel Login If you did not receive your One-Time password (OTP) via SMS within 5 minute(s) or if your One-Time password (OTP) has expired, click here to generate a new One-Time Password to proceed with your login.

For mobile users, you may download the BDO mobile banking app here:

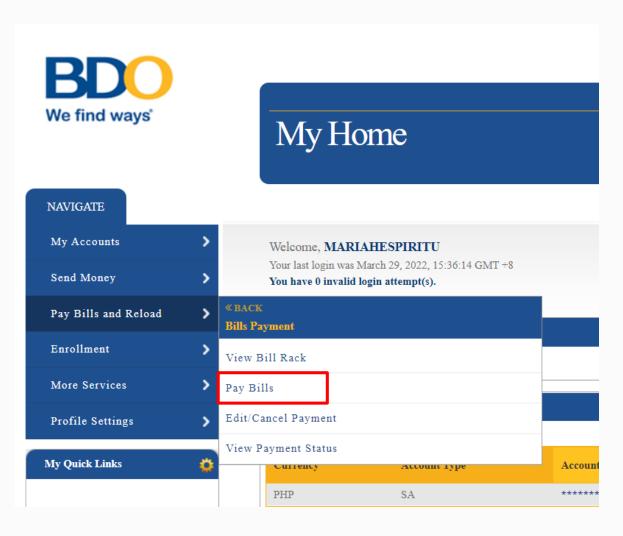
Online Banking | BDO Unibank, Inc. (available for android and IOS)



Go to https://online.bdo.com.ph/ and enter your Username and Password

2 Enter the One-Time Password (OTP) sent to your registered mobile number and click "Proceed"





For mobile users, you may download the BDO mobile banking app here:

Online Banking | BDO Unibank, Inc. (available for android and IOS)

- Go to https://online.bdo.com.ph/ and enter your Username and Password
- 2 Enter the One-Time Password (OTP) sent to your registered mobile number and click "Proceed"
- Choose "Pay Bills" Icon



Pay Bills		
Pay Bills and Reload » Bills Payment » Pay Bills		
Welcome, ∵ Your last login was March 30, 2022, 11:16:45 GMT +8 You have 0 invalid login attempt(s).		
Payment Details		
Pay from	View Ralance	
Pay this Company/Biller	SM DEVELOPMENT CORPORATION (SMDC) (1000000000)	v
Amount Remarks	Pay a Company/Biller that is not yet enrolled 15,000.00 SHORE RESIDENCES UNIT 123	
Subscriber Number Subscriber Name For clients who wish to pay their bills via Credit Card please click the li	10000000000 SMDC nk CREDIT CARD PAYMENT	
Payment Schedule		
Immediately	O Later Date	Regular Scheduled Date
		Submit

Go to https://online.bdo.com.ph/ and enter your Username and Password

- 2 Enter the One-Time Password (OTP) sent to your registered mobile number and click "Proceed"
- Choose "Pay Bills" Icon
- 4 Select the **Company/Biller** from the drop down list

For mobile users, you may download the BDO mobile banking app here:

Online Banking | BDO Unibank, Inc. (available for android and IOS)







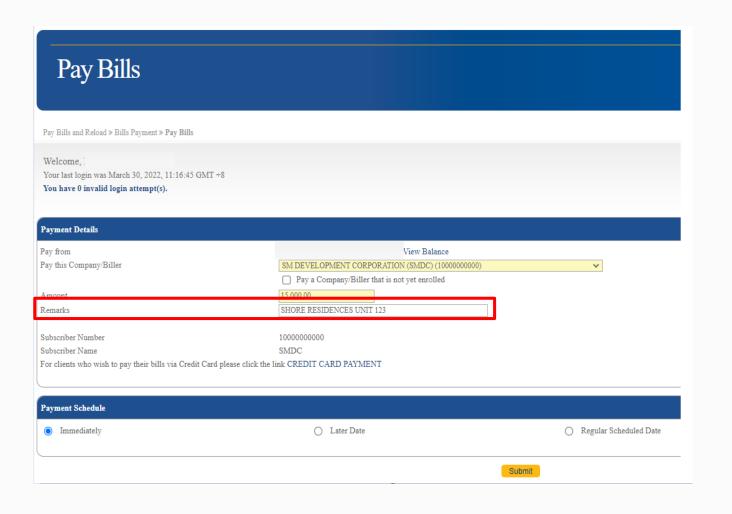




Pay Bills		
Pay Bills and Reload » Bills Payment » Pay Bills		
Welcome, : Your last login was March 30, 2022, 11:16:45 GMT +8 You have 0 invalid login attempt(s).		
Payment Details		
Pay from Pay this Company/Biller	View Balance SM DEVELOPMENT CORPORATION (SMDC) (1000000000) Pay a Company/Biller that is not yet enrolled	v
Amount	15,000.00	1
Remarks Subscriber Number Subscriber Name For clients who wish to pay their bills via Credit Card please click the l	SHORE RESIDENCES UNIT 123 10000000000 SMDC ink CREDIT CARD PAYMENT	
Payment Schedule		
Immediately	○ Later Date	Regular Scheduled Date
		Submit

- Go to https://online.bdo.com.ph/ and enter your Username and Password
- 2 Enter the One-Time Password (OTP) sent to your registered mobile number and click "Proceed"
- Choose "Pay Bills" Icon
- 4 Select the Company/Biller from the drop down list
- Add Payment details:Amount

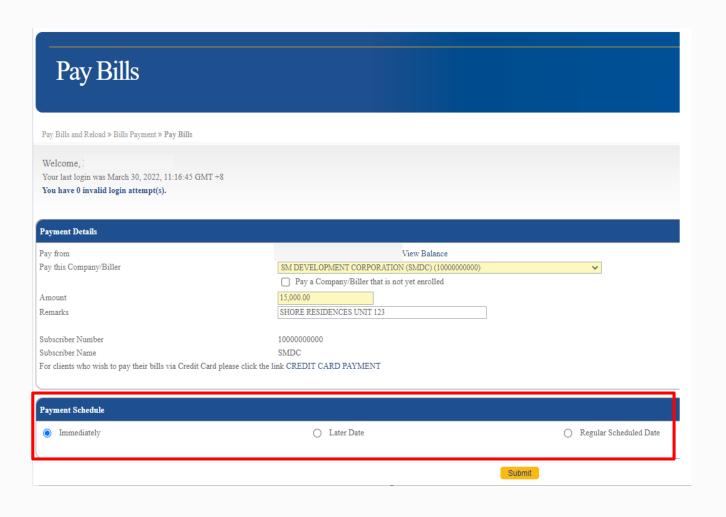




- Go to https://online.bdo.com.ph/ and enter your Username and Password
- 2 Enter the One-Time Password (OTP) sent to your registered mobile number and click "Proceed"
- Choose "Pay Bills" Icon
- 4 Select the Company/Biller from the drop down list
- Add Payment details:
 - Amount
 - Remarks (Project & Unit)







- Go to https://online.bdo.com.ph/ and enter your Username and Password
- 2 Enter the One-Time Password (OTP) sent to your registered mobile number and click "Proceed"
- Choose "Pay Bills" Icon
- 4 Select the Company/Biller from the drop down list

Add Payment details:

Amount

6

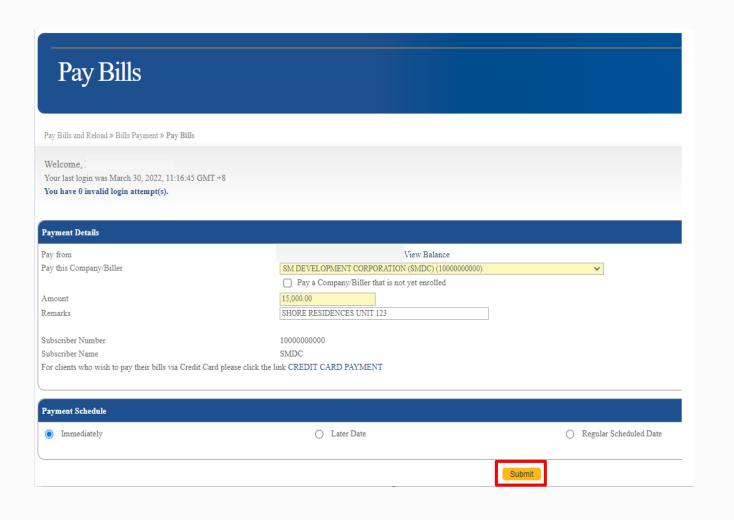
Remarks (Project & Unit)

Choose any of the following for the desired schedule of payment by editing the date before submitting

- a. Immediately
 - b. Later Date
 - c. Regular Scheduled Date







- Go to https://online.bdo.com.ph/ and enter your Username and Password
- 2 Enter the One-Time Password (OTP) sent to your registered mobile number and click "Proceed"
- Choose "Pay Bills" Icon
- 4 Select the Company/Biller from the drop down list

Add Payment details:

Amount

6

Remarks (Project & Unit)

Choose any of the following for the desired schedule of payment by editing the date before submitting

- a. Immediately
- b. Later Date
- c. Regular Scheduled Date
- Click **"Submit"** to authorize transaction

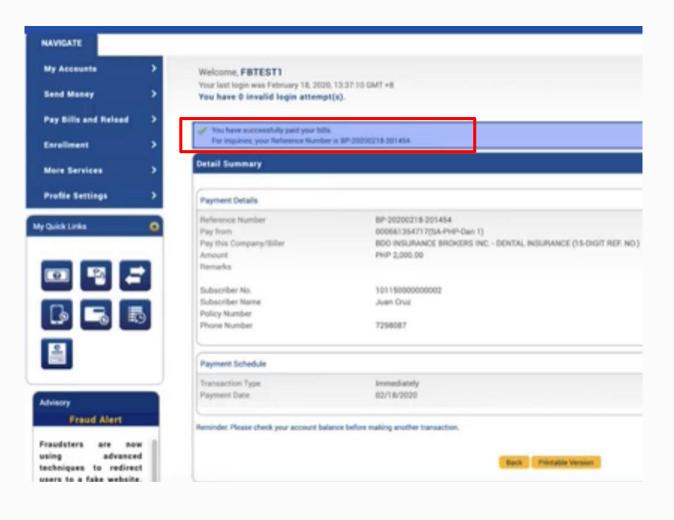












- Go to https://online.bdo.com.ph/ and enter your Username and Password
- 2 Enter the One-Time Password (OTP) sent to your registered mobile number and click "Proceed"
- Choose "Pay Bills" Icon
- 4 Select the Company/Biller from the drop down list

Add Payment details:

Amount

6

Remarks (Project & Unit)

Choose any of the following for the desired schedule of payment by editing the date before submitting

- a. Immediately
- b. Later Date
- c. Regular Scheduled Date
- 7 Click "Submit" to authorize transaction
- Screenshot and save a copy of the payment confirmation for future reference

Note: To ensure that transaction is successful there must be Reference Number









REMINDERS



DO NOT USE:	USE INSTEAD:
Instapay / Local Bank Transfer	DragonPay Online Banking
Send Money of any bank	Bank Bills Payment (BDO, BPI, CBC, PNB)
G-Cash / Maya Send Money	G-Cash / Maya Pay Bills
Non-accredited remittance partners	Accredited remittance partners of BDO

- Can't capture the information indicated by the buyer
- Can't identify the remitter and source of payment
- Can't include the buyer's payment in the collection report provided to SMDC

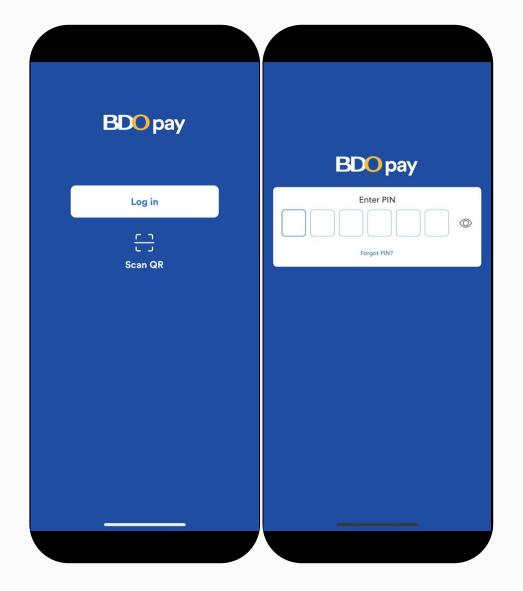








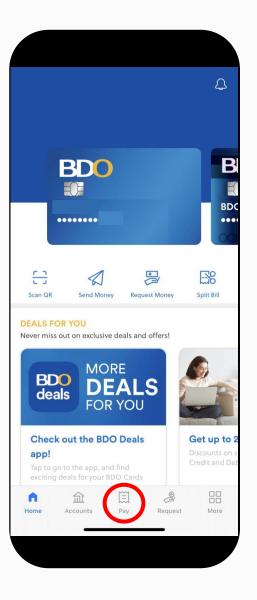




1 LOG-IN TO YOUR APP







01 LOG-IN TO YOUR APP

CHOOSE "PAY",
THEN SELECT "PAY BILLS"



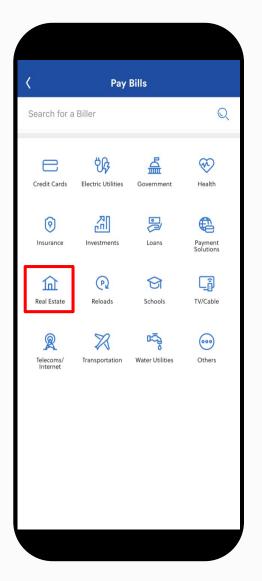
BDO Pay | BDO Unibank, Inc. (available for android and IOS)





- 01 LOG-IN TO YOUR APP
- O2 CHOOSE "PAY",
 THEN SELECT "PAY BILLS"
- O3 CLICK "REAL ESTATE"









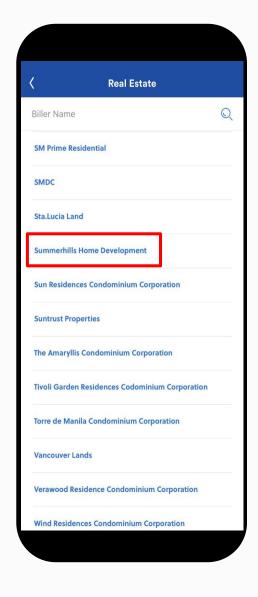


O3 CLICK "REAL ESTATE"

104 SELECT A **BILLER COMPANY**









- 01 LOG-IN TO YOUR APP
- O2 CHOOSE "PAY",
 THEN SELECT "PAY BILLS"
- O3 CLICK "REAL ESTATE"
- **04** SELECT A BILLER COMPANY
- **FILL-IN NECESSARY DETAILS:**
 - Subscriber Account Number: 11-digit Contract Information Number (CIN) *The CIN is indicated in your Thank You Letter, Statement of Account, Schedule of Payment, etc.
 - Subscriber Account Name: Buyer's name
 - Amount



BDO Pay | BDO Unibank, Inc. (available for android and IOS)





- 01 LOG-IN TO YOUR APP
- O2 CHOOSE "PAY",
 THEN SELECT "PAY BILLS"
- O3 CLICK "REAL ESTATE"
- **04** SELECT A BILLER COMPANY
- 05 FILL-IN NECESSARY DETAILS:
 - Subscriber Account Number: 11-digit Contract Information Number (CIN)
 *The CIN is indicated in your Thank You Letter, Statement of Account, Schedule of Payment, etc.
 - Subscriber Account Name: Buyer's name
 - Amount
- **06** CONFIRM YOUR TRANSACTION



BDO Pay | BDO Unibank, Inc. (available for android and IOS)





- 01 LOG-IN TO YOUR APP
- O2 CHOOSE "PAY",
 THEN SELECT "PAY BILLS"
- O3 CLICK "REAL ESTATE"
- 04 SELECT A BILLER COMPANY
- 05 FILL-IN NECESSARY DETAILS:
 - Subscriber Account Number: 11-digit Contract Information Number (CIN)
 *The CIN is indicated in your Thank You Letter, Statement of Account, Schedule of Payment, etc.
 - Subscriber Account Name: Buyer's name
 - Amount
- 06 CONFIRM YOUR TRANSACTION
- SAVE THE SCREENSHOT OF THE PAYMENT CONFIRMATION

IMPORTANT NOTES:

- You may save the biller to your favorites to make future payments easier
- Please pay 1 banking day before your due date to ensure timely posting of your payment to your account.



REMINDERS



DO NOT USE:	USE INSTEAD:
Instapay / Local Bank Transfer	DragonPay Online Banking
Send Money of any bank	Bank Bills Payment (BDO, BPI, CBC, PNB)
G-Cash / Maya Send Money	G-Cash / Maya Pay Bills
Non-accredited remittance partners	Accredited remittance partners of BDO

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- Can't include the buyer's payment in the collection report provided to SMDC















Only applicable to the projects under:











Two ways to pay online:

- Online Website
- Mobile App

IMPORTANT NOTE: Please pay 1 banking day before your due date to ensure timely posting of your payment to your account











STEP 1: Enroll SMDC / SMPH / VLI / 2241 as "biller" https://online.bpi.com.ph



STEP 2: Pay thru Online Bills Facility



IMPORTANT NOTE: Please pay 1 banking day before your due date to ensure timely posting of your payment to your account









REMINDERS



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Go to <u>cbconline.chinabank.ph</u> and enter your Username and Password



Select "Pay or Transfer" icon, click "To Billers" and choose "Add Biller"



Fill in the required enrollment details:

- 1. Company/Biller Name: Choose from the dropdown list
- 2. Subscriber Number: 11-digit Contract Information Number (CIN)
 - The CIN is indicated in your Thank You Letter, Statement of Account, Schedule of Payment, etc.
- 3. Subscriber Name: Buyer's Name



Review and confirm the details of your "Add Biller" transaction and click the "Confirm" button

IMPORTANT NOTES:

- Only applicable to projects under SMDC, SMSY, Vancouver Lands Inc., and 2241 Properties Inc.
- Please pay 1 banking day before your due date to ensure timely posting of your payment to your account





PAY BILLS



Go to <u>cbconline.chinabank.ph</u>
and enter your Username
and Password

5 Encode amount of payment and remarks for future reference

Go to "Transactions >

Bills Payment" and choose
"Pay Your Bills" icon

Choose desired schedule of payment:

a. Pay Now

b. Recurring

c. Scheduled

Choose **"Yes"** in Pay to your Enrolled Biller

7

Confirm by entering the "One-Time Password" (OTP) sent to your registered mobile number

Select the Company/Biller from the drop down list

8

Submit payment and save a screenshot of the Confirmation. To ensure that transaction is successful there must be Reference Number

IMPORTANT NOTES:

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- Please pay 1 banking day before your due date to ensure timely posting of your payment to your account









REMINDERS



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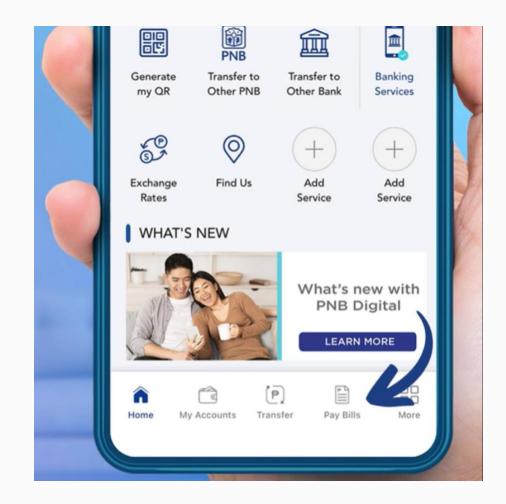




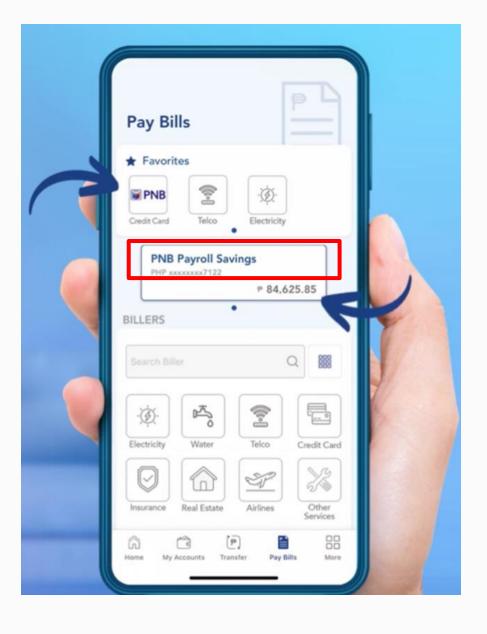


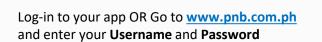
O2 Click "Pay Bills" on the menu











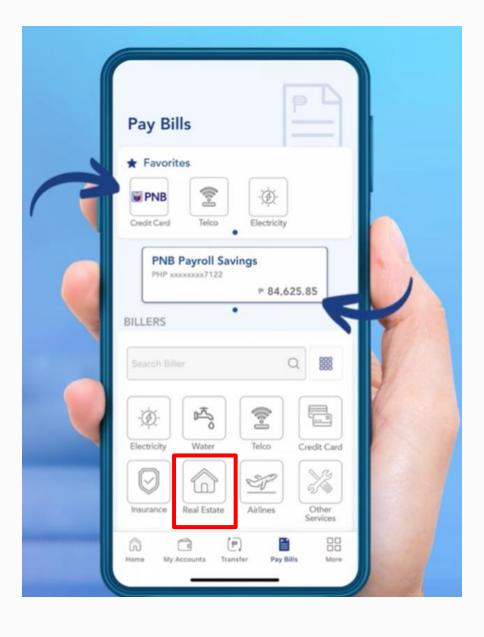


O2 Click "Pay Bills" on the menu

01

OB Choose the source account for your payment

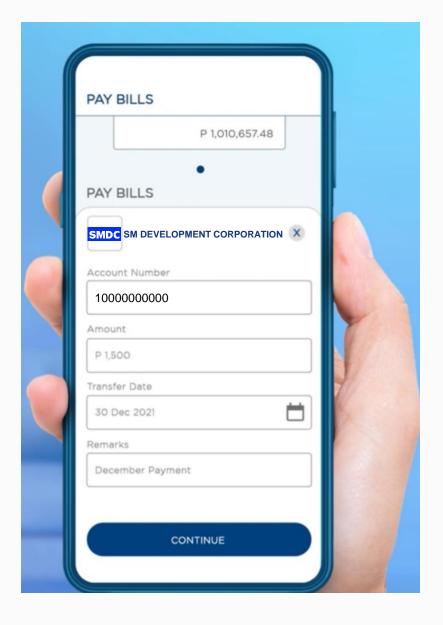






- Log-in to your app OR Go to www.pnb.com.ph
 and enter your Username and Password
- O2 Click "Pay Bills" on the menu
- O3 Choose the source account for your payment
- O4 Select "Real Estate" and Choose the company



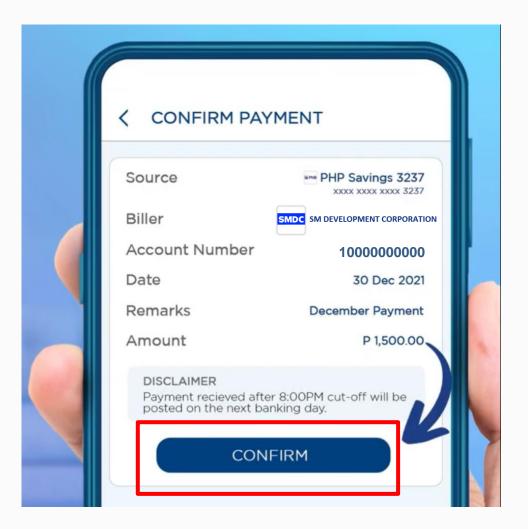




- Log-in to your app OR Go to www.pnb.com.ph
 and enter your Username and Password
- O2 Click "Pay Bills" on the menu
- Choose the source account for your payment
- O4 Select "Real Estate" and Choose the company
- 15 Enter the payment details
 - Account number: 11 digit CIN
 - Amount
 - Transfer date
 - Remarks



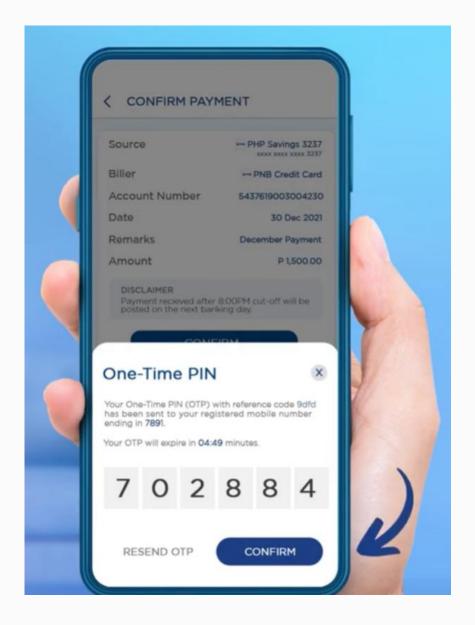




- Log-in to your app OR Go to www.pnb.com.ph and enter your Username and Password
 Click "Pay Bills" on the menu
 Choose the source account for your payment
 Select "Real Estate" and Choose the company
 Enter the payment details

 Account number: 11 digit CIN
 Amount
 Transfer date
 Remarks
- Review and Confirm your payment details

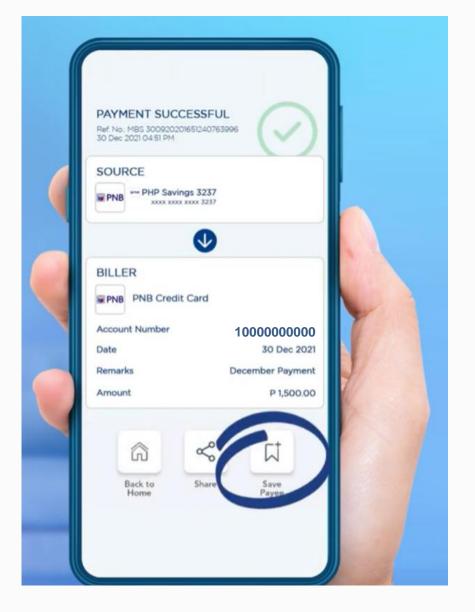






- Log-in to your app OR Go to www.pnb.com.ph
 and enter your Username and Password
- O2 Click "Pay Bills" on the menu
- Choose the source account for your payment
- O4 Select "Real Estate" and Choose the company
- **05** Enter the payment details
 - Account number: 11 digit CIN
 - Amount
 - Transfer date
 - Remarks
- Review and Confirm your payment details
- O7 Enter the One-Time-Pin (OTP) sent to your registered mobile number







- Log-in to your app OR Go to www.pnb.com.ph and enter your Username and Password
- O2 Click "Pay Bills" on the menu
- Choose the source account for your payment
- Select "Real Estate" and Choose the company
- **05** Enter the payment details
 - Account number: 11 digit CIN
 - Amount
 - Transfer date
 - Remarks
- Review and Confirm your payment details
- **O7** Enter the One-Time-Pin (OTP) sent to your registered mobile number
- Screenshot the payment confirmation and Save the Biller for future reference.

(For your convenience, you have the option to schedule recurring fixed monthly payments so you no longer have to worry about missing your due dates)

IMPORTANT NOTES:

- Only applicable to projects under SMDC
- Please pay 1 banking day before your due date to ensure timely posting of your payment to your account









This information is proprietary to SM Development Corporation as of DECEMBER 2024 and may be subject to change.



DO NOT USE:	USE INSTEAD:
Instapay / Local Bank Transfer	DragonPay Online Banking
Send Money of any bank	Bank Bills Payment (BDO, BPI, CBC, PNB)
G-Cash / Maya Send Money	G-Cash / Maya Pay Bills
Non-accredited remittance partners	Accredited remittance partners of BDO

- Can't capture the information indicated by the buyer
- Can't identify the remitter and source of payment
- Can't include the buyer's payment in the collection report provided to SMDC









Bills Pay PH via Instapay thru





a. RCBC Retail (ROR) Website at: https://www.rcbconlinebanking.com/

Log-in User ID and Password

Select "Source Bank Account Number" Select Bills
Payment and
go to "Pay Bills"
Menu

Select "Biller's Name" Fill-in the Buyers Name, CIN and Amount

Click Pay Now and Proceed to Payment

a. RCBC Mobile Application

Log-in User ID and Password

Select "Pay Bills" Select "Biller's Name"

Fill-in the Buyers Name, CIN and Amount Click "Pay Now" and Proceed to Payment

- Please pay 1 banking day before your due date to ensure timely posting of your payment to your account
- Please DO NOT use REGULAR InstaPay to avoid unidentified payments









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Bills Pay PH via Instapay thru Metrobank





Metrobank Website at: https://onlinebanking.metrobank.com.ph/

Log-in User ID and Password

Go to "Deposit" Menu

Select "Source **Bank Account** Number"

Select "Pay Bills Menu"

Select "Biller's Name" and fill in the CIN and AMOUNT fields Select the "Pay Now" and proceed to payment

Keep a copy of the payment confirmation message.

- This is NOT yet available in Metrobank's mobile application
- Please DO NOT use REGULAR InstaPay to avoid unidentified payments





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G-Cash / Maya Send Money	G-Cash / Maya Pay Bills
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Pay Bills



Log-in to your G-Cash Account Choose "Pay", then select "Pay Bills"	Select the "Real Estate" category	Select a biller company	Fill-in necessary details	Proceed with the payment	Confirm your payment. You will receive an SMS with your payment details	
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DETAILS TO INCLUDE:

- 11-digit CIN
- Buyer's Name
- Project Name: Select applicable from the drop-down list
- Payment Type: Select desired payment type
- Remarks
- Amount
- Preferred email address

FOR MOBILE USERS ONLY: if you want to be directed in the "Real Estate" category, you may click this link:

https://gcashapp.page.link/realestatebill

- Please pay 2 banking days before your due date to ensure timely posting of your payment to your account
- Only applicable to projects under SMDC, SMPHI, Vancouver Lands Inc., SHDC, SSDC and 102 Edsa





Pay Bills



For inquiries/concerns:

Contact Person	E-mail Address	Local
Mercedita Rivera	mercedita.rivera@smdevelopment.com	2437
Ivan James S. Cardenas	ivan.cardenas@smdevelopment.com	2058

Reminders:

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STEP 1	Login to your Maya Account		
STEP 2	Choose "Bills"		
STEP 3	Select the "Real Estate" category		
STEP 4	Select a biller company		
STEP 5	 Fill in the necessary details Contract Information Number/Holding no.: 11-digit CIN *The CIN is indicated in your Thank You Letter, Statement of Account, Schedule of Payment, etc.* Amount Buyer's Name Contact No. Payment Type: Select desired payment type from the drop-down list Project Name: Select applicable project from drop-down list Remarks Email Address: Preferred active email address 		
STEP 6	Your bill will be updated from Processing to Completed once bill has been posted. <i>Notification will be received through the in-app system</i> . Make sure to add the biller to Favorites after paying for easy access on your next payment		

- Please pay 2 banking days before your due date to ensure timely posting of your payment to your account
- Only applicable to projects under SMDC









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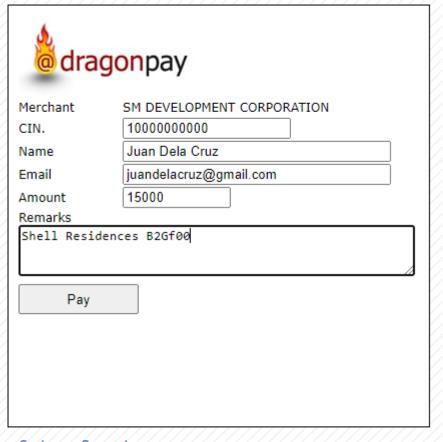






Dragon Pay (Other Banks)





01 Go to DragonPay link

- SM Development Corporation (SMDC)
- Summerspring Development Corp. (SSDC)
- SM Prime Holdings Inc. (SMPHI)
- Vancouver Lands Incorporated (VLI)

Customer Support

- Please pay 2 banking days before your due date to ensure timely posting of your payment to your account
- Only applicable to projects under SMDC









dra	gonpay	
Merchant	SM DEVELOPMENT CORPORATION	
CIN.	1000000000	
Name	Juan Dela Cruz	
Email	juandelacruz@gmail.com	
Amount	15000	
Remarks		
Shell Residences B2Gf00		
Pay		

01 Go to DragonPay link

- SM Development Corporation (SMDC)
- Summerspring Development Corp. (SSDC)
- SM Prime Holdings Inc. (SMPHI)
- Vancouver Lands Incorporated (VLI)

02 Fill-in necessary details:

- 11 digit CIN
- Buyer's Complete Name
- Active Email Address
- Amount to Pay
- Remarks (Project & Unit)

Customer Support

- Please pay 2 banking days before your due date to ensure timely posting of your payment to your account
- Only applicable to projects under SMDC

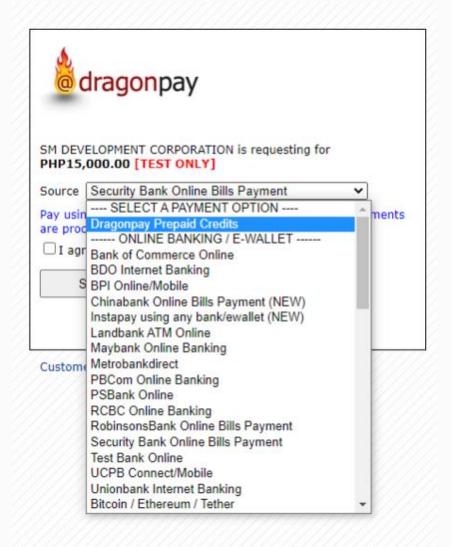












- 01 Go to DragonPay link
 - **SM Development Corporation (SMDC)**
 - **Summerspring Development Corp. (SSDC)**
 - **SM Prime Holdings Inc. (SMPHI)**
 - Vancouver Lands Incorporated (VLI)
- Fill-in necessary details: 02
 - 11 digit CIN
 - Buyer's Complete Name
 - **Email Address**
 - Amount to Pay
 - Remarks (Project & Unit)
- Select Payment Channel from the drop-down list

- Please pay 2 banking days before your due date to ensure timely posting of your payment to your account
- Only applicable to projects under SMDC

















Ref# T83JLNY8 : PHP15,000.00 for 10000000000 / Juan Dela Cruz / Shell Residences B2GF00

Click the button below to have the deposit instructions emailed to you. For over-the-counter payments, you will need the link contained in the instruction to validate your payment. You may also view the instruction online but save/print/bookmark it for future reference.

Email/Mobile No juandelacruz@gmail.com

Send Instructions via Email/Mobile

Customer Support

- **01** Go to DragonPay link
 - SM Development Corporation (SMDC)
 - Summerspring Development Corp. (SSDC)
 - SM Prime Holdings Inc. (SMPHI)
 - Vancouver Lands Incorporated (VLI)
- Fill-in necessary details:
 - 11 digit CIN
 - Buyer's Complete Name
 - Email Address
 - Amount to Pay
 - Remarks (Project & Unit)
- O3 Select Payment Channel from the drop-down list
- Review summary of your selection (reference no., amount, invoice no., name and remarks)

 Provide active email address / mobile no. where you want to receive the instructions

- Please pay 2 banking days before your due date to ensure timely posting of your payment to your account
- Only applicable to projects under SMDC











You must have a BDO Online Banking account to use this service. If you do not have one yet, you may sign up here. (The option to pay through BDO Pay app will be available soon.)

Channel: **BDO Retail Internet Banking**

Reference No: T83JLNY8 001670237999 Acct No: Acct Name: Dragonnay Corporation

Peso Checking Acct type: Amount: PHP 15,000.00

10000000000 / Juan Dela Cruz / Shell Residences Description:

Deadline: Wednesday, Mar 30, 2022 - 2:58 PM

Step 1: Pay

- 1. Login to BDO Online and do a Send Money to Unenrolled BDO Account or Fund Transfer to Enrolled 3rd Party. Click here for additional instructions.
- 2. Note: Unenrolled transfers have daily limits and requires a minimum amount of Php100. Regular customers can go through the one-time 3rd Party Fund Transfer Enrollment process to lift amount restrictions.

Step 2: Validate [>> IMPORTANT <<]

- 1. When transfer is completed, take note of your fund transfer (FT) no. and logout from BDO RIB, then click on this link after 5 mins (https://test.dragonpay.ph/Bank/ValidateBDORIB.aspx?refno=T83JLNY8) to validate.
- 2. Validation must be completed by the deadline indicated above.

Step 3: Confirmation

- 1. Payments may be processed in 30 minutes to an hour.
- 2. We will send a confirmation email to you once processed. If you do not receive one by noon time of the next day. you may call, email, open a support ticket or chat with our Customer Support.

- . Pay the exact amount indicated above. Excess portion of your payment is forfeited. Payments less than the amount due will not be processed
- . If you are paying for multiple Dragonpay reference numbers, pay separately for each reference number. Do not lump them into a single transaction.
- . Make sure to get a reference number first before paying. A Dragonpay reference number can only be used once.
- . If you made a short payment by mistake, do not try to correct it by making another bills payment with the same
- · Contact us immediately if you made a mistake in your payment.
- . For product-specific inquiries or questions regarding the status of your order, please contact the merchant directly







DISCLAIMER: This payment will be processed by Dragonpay, an independent third party payment processor. By using Dragonpay, you agree to its Terms and Conditions. This payment page is intended for instructional purpose and should not be



PHP 15.000.00

01 Go to DragonPay link

- SM Development Corporation (SMDC)
- **Summerspring Development Corp. (SSDC)**
- **SM Prime Holdings Inc. (SMPHI)**
- Vancouver Lands Incorporated (VLI)

Fill-in necessary details: 02

- 11 digit CIN
- Buyer's Complete Name
- **Email Address**
- Amount to Pay
- Remarks (Project & Unit)
- 03 Select Payment Channel from the drop-down list
- 04 Review summary of your selection (reference no., amount, invoice no., name and remarks) Provide active email address / mobile no. where you want to receive the instructions
- Check notification via SMS/email and follow instructions accordingly. To ensure that transaction is successful there must be Reference Number

- Please pay 2 banking days before your due date to ensure timely posting of your payment to your account
- Only applicable to projects under SMDC

















DO NOT USE:	USE INSTEAD:
Instapay / Local Bank Transfer	DragonPay Online Banking
Send Money of any bank	Bank Bills Payment (BDO, BPI, CBC, PNB)
G-Cash / Maya Send Money	G-Cash / Maya Pay Bills
Non-accredited remittance partners	Accredited remittance partners of BDO

- Can't capture the information indicated by the buyer
- Can't identify the remitter and source of payment
- Can't include the buyer's payment in the collection report provided to SMDC









Dragon Pay (Regional Banking)



STEP 1	Go to SMDC's Payment Portal via Dragonpay by clicking the links below: • SM Development Corporation (SMDC) • Summerspring Development Corporation (SSDC) • SM Prime Holdings Inc. (SMPHI) • Vancouver Lands Incorporated (VLI)
STEP 2	 Fill in the necessary details Contract Information Number/Holding no.: 11-digit CIN *The CIN is indicated in your Thank You Letter, Statement of Account, Schedule of Payment, etc.* Buyer's Name Email Address: Preferred active email address Amount Remarks
STEP 3	Select SG/HK/TH/MY/AU Online banking from the Source dropdown list
STEP 4	Buyer will be redirected to Xanpay's site. Choose the Country and Phone number then verify • Enter the OTP received via SMS and click on Pay • Buyer will receive an email with payment confirmation details

- Please pay 2 banking days before your due date to ensure timely posting of your payment to your account
- Only applicable to projects under SMDC, VLI, SMPHI and SSDC





DO NOT USE:	USE INSTEAD:
Instapay / Local Bank Transfer	DragonPay Online Banking
Send Money of any bank	Bank Bills Payment (BDO, BPI, CBC, PNB)
G-Cash / Maya Send Money	G-Cash / Maya Pay Bills
Non-accredited remittance partners	Accredited remittance partners of BDO

- Can't capture the information indicated by the buyer
- Can't identify the remitter and source of payment
- Can't include the buyer's payment in the collection report provided to SMDC









iPay88 for Local Payments



STEP 1	Go to SMDC Account Manager		
STEP 2	Click the "Card Payment" icon		
	Go to "Pay Now". Choose the specific project & Unit and click "Pay" button		
STEP 3	CIN Project Name Unit Description Pay		
STEP 4	Read the Terms and Condition and click "Accept"		
STEP 5	 Enter Email Address (optional), Amount, and Remarks (optional), then click "Submit" For multiple emails, type email addresses separated by semicolon (;) Minimum amount to be paid is Php. 15.00 		
STEP 6	You will be redirected to the payment gateway page. Review the Summary of Transactions		
STEP 7	Fill in all the required fields, and click "Proceed"		
STEP 8	Successful Payment Confirmation Message will be displayed and an email confirmation will be sent to the registered email address		

- Please pay 2 banking days before your due date to ensure timely posting of your payment to your account
- Not available to SHDC





DO NOT USE:	USE INSTEAD:
Instapay / Local Bank Transfer	DragonPay Online Banking
Send Money of any bank	Bank Bills Payment (BDO, BPI, CBC, PNB)
G-Cash / Maya Send Money	G-Cash / Maya Pay Bills
Non-accredited remittance partners	Accredited remittance partners of BDO

- Can't capture the information indicated by the buyer
- Can't identify the remitter and source of payment
- Can't include the buyer's payment in the collection report provided to SMDC













STEP 1 Register at bayanipay.com/SMDC88 and link your existing bank account as your source of funds.

STEP 2 Tap "Pay Bills"

STEP 3 Choose a biller. Tap 'Real Estate' or use the search feature to find the biller you want to pay.

STEP 4 Enter the required information. Tap 'Continue'

STEP 5 Confirm the transaction details. You'll be able to download the transaction receipt on the next screen.

IMPORTANT NOTE: Please pay 4 banking days before your due date to ensure timely posting of your payment to your account













Go to Payment Center at the G/F Two E-com Center Ocean Drive, MOA Complex, Pasay City (Monday-Friday, 9am – 5pm)



Get a queuing number at the Reception area



Present your payment to our Cashiers and a valid receipt will be issued

IMPORTANT NOTES:

- Please pay 1 banking day before your due date to ensure timely posting of your payment to your account
- Sellers are not allowed to transact unless they present an authorization from the buyer/s













CASH

a. For Cash payment greater than **Php 50,000.00**, proceed to the nearest BDO branch and pay through Bills Payment Facility

For the complete list of BDO branches visit <u>BDO List of Branches here</u>

a. For USD payments, amount will be converted to Peso equivalent based on the Company's prevailing rate at the time of receipt of payment















CHECK

- a. Must be currently dated or at least issued within 170 days from the date of the check
- b. For USD, must be drawn within US territory only. The amount is converted to Peso equivalent based on Company's prevailing rate at the time the check is received
- c. Check and date format should be in accordance with the Philippine Clearing House Corporation (PCHC) approved standard format (MM-DD-YYYY)
- d. No alterations on the Peso check even if countersigned
- e. Alterations on the USD check must be countersigned
- f. An authorization is required if the buyer is not the check owner















DEBIT / CREDIT CARDS

- a. Present your original card with original copy of your governmentissued ID. A Transaction Slip for signature will be issued by the Teller
- b. Down payment of P100,000.00 and above is subject to evaluation and approval of the bank

Important Note: If the Buyer is not the Card Owner:

- Original Copy of Authorization letter authorizing use of the card
- Photocopy of government issued ID with signature of the Card Owner















G-CASH QR Payment

STEP 1 Request for GCash payment from the cashier

Open your GCash App, click Pay QR Icon, Click Scan QR

Code provided by the cashier

STEP 3 Enter the Amount to pay

STEP 4 Review the details and confirm payment

STEP 5 Present the Confirmation Receipt to the Cashier

GCash is currently available for SMDC, SMPHI, VLI, 102 EDSA, SHDC, and SSDC















BDO PAY QR

STEP 1 Request for BDO Pay payment from the cashier

STEP 2 Open your BDO Pay App and click Scan QR Code

STEP 3 Scan the code

STEP 4 Enter the Amount to pay

STEP 5 Review the details and confirm payment

STEP 6 Present the Confirmation Receipt to the Cashier















MAYA SCAN TO PAY and QRPH

STEP 1	Request for Maya Scan to Pay or QR Ph payment from the cashier
STEP 2	Open your Maya App OR banks/e-Wallets that has QRPh and click Scan QR Code *QRPh available Banks and E-Wallet* All Bank, Inc. Asia United Bank Corporation China Bank Corporation Land Bank of the Philippines PayMaya Philippines, Inc. Rizal Commercial Banking Corporation Starpay Corporation TayoCash, Inc. Union Bank of the Philippines USSC Money Services, Inc.
STEP 3	Scan the code
STEP 4	Enter the Amount to pay
STEP 5	Review the details and confirm payment
STEP 6	Present the Confirmation Receipt to the Cashier



















STEP 1	Go to your nearest SM Retails Business Center For the complete list of branches visit <u>SM Supermalls Mall Directory</u>		
Fill out the Bills Payment Slip: 1. Payment Date 2. Payee Name: indicate the company name only			
		Payee Name/Company Name	
		SM Development Corp	
		SM Synergy Properties Holding Corporation	
		2241 Properties, Inc.	
		Vancouver Lands Inc.	
STEP 2		SM Prime Holdings Inc	
0.2. 2		Springtown Development Corporation	
		Metro South Davao Property Corporation	
		102 EDSA	
		Summerspring Development Corporation	
		Summerhills Home Dev Corporation	
	 Subscriber No.: 11-digit Contract Information Number (CIN) *The CIN is indicated in your Thank You Letter, Statement of Account, Schedule of Payment, etc.* Subscriber's Name/Account Name: Buyer's Name Mode of Payment (Cash or Check) 		
STEP 3		ne filled-out Slip with your payment to the e-validated payment slip shall be issued	teller.

















STEP 1	Go to your nearest BDO branch (open during banking/mall hours) *For the complete list of BDO branches visit https://www.bdo.com.ph/branches-atms-locator			
	Fill out the Bills Payment Slip: 1. Payment Date 2. Payee Name: indicate company name and institution code			
		Payee Name/Company Name	Institution Code	
		SM Development Corp	0226	
		SM Synergy Properties Holding Corporation	0300	
		2241 Properties, Inc.	0311	
		Vancouver Lands Inc.	0401	
6750.0		SM Prime Holdings Inc	0482	
STEP 2		Springtown Development Corporation	0634	
		Metro South Davao Property Corporation	0641	
		102 EDSA	0731	
		Summerspring Development Corporation	0640	
		Summerhills Home Dev Corporation	0381	
	 Subscriber No.: 11-digit Contract Information Number (CIN) *The CIN is indicated in your Thank You Letter, Statement of Account, Schedule of Payment, etc.* Subscriber's Name/Account Name: Buyer's Name Mode of Payment (Cash or Check) 			
STEP 3	Present the filled-out Slip with your payment to the teller. A machine-validated payment slip shall be issued			















STEP 1	Go to your nearest BPI branch *For the complete list of BPI branches visit this <u>link</u>
STEP 2	Get a queuing number from the BEA (BPI Express Assist) machine: 1. Choose "Bills Payment" 2. Select "Other Merchants" 3. Fill-in necessary details: Reference Number – 11-digit Contract Information Number (CIN) Mode of Payment – Cash or Check Amount to be paid
STEP 3	Transaction details will be displayed. If correct, tap "Next". If not, tap "Cancel", then you will go back to the "Transaction Selection", then repeat Steps 3 to 5
STEP 4	A queue number will be displayed and printed. Present it to the bank teller when your Queue Number is called.
STEP 5	Hand over the payment to the teller and provide the following details: • Merchant's Name: SMDC/2241/VLI • Buyer's Name
STEP 6	Receive the validated deposit slip as proof of payment

IMPORTANT NOTES:

- Please pay 2 banking days before your due date to ensure timely posting of your payment to your account
- Only applicable to projects under SMDC, VLI, SMPHI and 2241













STEP 1	Go to your nearest Chinabank branch. For the complete list of Chinabank branches, visit this <u>link</u> .			
	Fill out the Bills Payment Slip: 1. Payment Date 2. Payee Name: Company Name only (No institution Code)			
	Payee Name/Company Name SM Development Corp			
	SM Synergy Properties Holding Corporation			
STEP 2	2241 Properties, Inc.			
	Vancouver Lands Inc.			
	 Subscriber's Number/Account number: 11-digit Contract Information Number (CIN) *The CIN is indicated in your Thank You Letter, Statement of Account, Schedule of Payment, etc.* Subscriber's Name/Account Name: Buyer's Name Mode of Payment (Cash or Check) 			
STEP 3	Present the filled-out Slip with your payment to the teller. A machine-validated payment slip shall be issued			

















STEP 1	Go to your nearest PNB Branch *For the complete list of PNB branches visit https://www.pnb.com.ph/index.php/pnb-open-branches
	Fill out the Bills Payment Slip: 1. Currency 2. Company Name: SMDC 3. Subscriber No: 11-digit Contract Information No. (CIN) 4. Payor's Name: Contract Name 5. Mode of Payment 6. Payment Amount
STEP 2	Currency Company Name: Company Name: Payor's Name Payor's Name Payment Amount Recommendation of the Account Household School Scho
STEP 3	Present the filled-out Slip with your payment to the Teller. A machine-validated payment slip shall be issued

IMPORTANT NOTES:

- Please pay 1 banking days before your due date to ensure timely posting of your payment to your account
- Only applicable to projects under SMDC











maya Center Pay Bills



STEP 1	Go to your nearest Maya Center You may click <u>here</u> to check the nearest Maya Center near you
STEP 2	 Provide the ff. details: Subscriber's Number/Account number: 11-digit Contract Information Number (CIN) *The CIN is indicated in your Thank You Letter, Statement of Account, Schedule of Payment, etc.* Amount Buyer's Name Contact No. Payment Type Project Name Email Address: Preferred active email address
STEP 3	Present your payment to the Agent and wait for the text confirmation for the successful payment.

IMPORTANT NOTES:

- Please pay 2 banking days before your due date to ensure timely posting of your payment to your account
- Only applicable to projects under SMDC





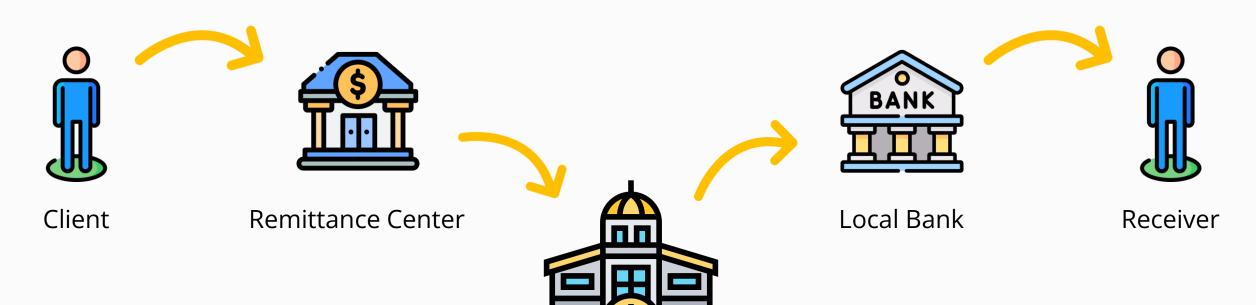




REMITTANCE



HOW IT WORKS



Intermediary Bank (possible more than 1)



BDO Over-the-Counter Remittance



STEP 1	Go to your nearest BDO branch (open during banking/mall hours) For the complete list of branches visit this <u>link</u>	
STEP 2	Fill out the Remittance Acceptance Form: 1. Remitter's Name: Buyer's Name 2. Present Home Address: (Write the following in order) a. 1st: 11-digit Customer Information Number (CIN) *The CIN is indicated in your Thank You Letter, Statement of Account, Schedule of Payment, etc.* b. Complete present address of the buyer 3. Beneficiary Name: Company Name Payee Name/Company Name SM Development Corp SM Synergy Properties Holding Corporation 2241 Properties, Inc. Vancouver Lands Inc. SM Prime Holdings Inc Springtown Development Corporation Metro South Davao Property Corporation 102 EDSA Summerspring Development Corporation	
	4. Transaction Amount 5. Beneficiary Account No.: Available upon request from your Property Specialist	
STEP 3	Present one (1) valid ID together with your payment and remittance service fee	









BDO Over-the-Counter Remittance



Send a copy of your remittance form and other proof of payment (POP) thru any of the
following ways and follow the format:

STEP 4

1. Upload the POP to SMDC POP Portal

3. Send the POP to Viber # 0917-8798850 (FOR BUYER USE ONLY)
NO INQUIRIES / CALLS WILL BE ENTERTAINED. STRICTLY FOR SENDING OF POP ONLY

- Buyer's name:
- Contract Information Number: 11 digit CIN
- Seller's name

DO NOT USE:	USE INSTEAD:
Non-accredited Remittance Centers	Accredited BDO Remittance Centers
Gcash Send Money	Gcash Paybills
Maya Send Money	Maya Paybills
InstaPay/Local Bank Transfer	DragonPay Online Banking









Pay your SMDC monthly amortizations thru our accredited Remittance Partners.



Scan here to access the list of Remittance Partners.











iRemit



STEP 1	Go to the nearest iRemit branch You may visit <u>iRemit List of Branches</u> for a complete list of branches	
STEP 2	Fill out the Remittance Acceptance Form: 1. Remitter's Name: Buyer's Name 2. Present Home Address: (Write the following in order) a. 1st: 11-digit Customer Information Number (CIN) *The CIN is indicated in your Thank You Letter, Statement of Account, Schedule of Payment, etc.* b. Complete present address of the buyer 3. Contact No. 4. Beneficiary Name: Company Name Payee Name/Company Name SM Development Corp SM Synergy Properties Holding Corporation 2241 Properties, Inc. Vancouver Lands Inc. SM Prime Holdings Inc Springtown Development Corporation Metro South Davao Property Corporation 102 EDSA Summerspring Development Corporation Summerspring Development Corporation Summerspring Development Corporation Summerspring Account No.: Available upon request from your Property Specialist	







iRemit



STEP 3	Present one (1) valid ID together with your payment and remittance service fee
	Send a copy of your remittance form and other proof of payment (POP) thru any of the following ways and follow the format:
	1. Upload the POP to <u>SMDC POP Portal</u>
	2. Send the POP to buyerspaymentslip@smdevelopment.com
STEP 4	Email Subject: Payment FAO CIN <xxxxxxxxxxxxxx <insert="" for="" month="" of="" the=""></xxxxxxxxxxxxxx>
	3. Send the POP to Viber # 0917-8798850 (FOR BUYER USE ONLY)
	NO INQUIRIES / CALLS WILL BE ENTERTAINED. STRICTLY FOR SENDING OF POP ONLY
	Buyer's name:
	Contract Information Number: 11 digit CIN
	Seller's name

DO NOT USE:	USE INSTEAD:
Non-accredited Remittance Centers	Accredited BDO Remittance Centers
Gcash Send Money	Gcash Paybills
Maya Send Money	Maya Paybills
InstaPay/Local Bank Transfer	DragonPay Online Banking













STEP 1	Go to the nearest PNB branch You may visit PNB List of Branches for a complete list of branches
STEP 2	Fill out the Remittance Acceptance Form: 1. Remitter's Name: Buyer's Name 2. Present Home Address: (Write the following in order) a. 1st: 11-digit Customer Information Number (CIN) *The CIN is indicated in your Thank You Letter, Statement of Account, Schedule of Payment, etc.* b. Complete present address of the buyer 3. Contact No. 4. Beneficiary Name: Company Name Payee Name/Company Name SM Development Corp SM Synergy Properties Holding Corporation 2241 Properties, Inc. Vancouver Lands Inc. SM Prime Holdings Inc Springtown Development Corporation Metro South Davao Property Corporation 102 EDSA Summerspring Development Corporation Summerspring Development Corporation







STEP 3	Present one (1) valid ID together with your payment and remittance service fee
	Send a copy of your remittance form and other proof of payment (POP) thru any of the following ways and follow the format:
	1. Upload the POP to <u>SMDC POP Portal</u>
	2. Send the POP to buyerspaymentslip@smdevelopment.com
STEP 4	Email Subject: Payment FAO CIN <xxxxxxxxxxxxxx <insert="" for="" month="" of="" the=""></xxxxxxxxxxxxxx>
	3. Send the POP to Viber # 0917-8798850 (FOR BUYER USE ONLY)
	NO INQUIRIES / CALLS WILL BE ENTERTAINED. STRICTLY FOR SENDING OF POP ONLY
	Buyer's name:
	Contract Information Number: 11 digit CIN
	Seller's name

DO NOT USE:	USE INSTEAD:
Non-accredited Remittance Centers	Accredited BDO Remittance Centers
Gcash Send Money	Gcash Paybills
Maya Send Money	Maya Paybills
InstaPay/Local Bank Transfer	DragonPay Online Banking













STEP 1	Go to the nearest RCBC branch You may visit <u>RCBC List of Branches</u> for a complete list of branches
STEP 2	Fill out the Remittance Acceptance Form: 1. Remitter's Name: Buyer's Name 2. Present Home Address: (Write the following in order) a. 1st: 11-digit Customer Information Number (CIN) *The CIN is indicated in your Thank You Letter, Statement of Account, Schedule of Payment, etc.* b. Complete present address of the buyer 3. Contact No. 4. Beneficiary Name: Company Name Payee Name/Company Name SM Development Corp SM Synergy Properties Holding Corporation 2241 Properties, Inc. Vancouver Lands Inc. SM Prime Holdings Inc Springtown Development Corporation Metro South Davao Property Corporation 102 EDSA Summerspring Development Corporation Summerspring Development Corporation
	5. Transaction Amount 6. Beneficiary Account No.: Available upon request from your Property Specialist











STEP 3	Present one (1) valid ID together with your payment and remittance service fee
	Send a copy of your remittance form and other proof of payment (POP) thru any of the following ways and follow the format:
	 Upload the POP to <u>SMDC POP Portal</u> Send the POP to <u>buyerspaymentslip@smdevelopment.com</u> Email Subject: Payment FAO CIN <xxxxxxxxxxxxxxxxxx <insert="" for="" month="" of="" the=""></xxxxxxxxxxxxxxxxxx>
STEP 4	
	3. Send the POP to Viber # 0917-8798850 (FOR BUYER USE ONLY)
	NO INQUIRIES / CALLS WILL BE ENTERTAINED. STRICTLY FOR SENDING OF POP ONLY • Buyer's name:
	Contract Information Number: 11 digit CIN
	Seller's name

DO NOT USE:	USE INSTEAD:
Non-accredited Remittance Centers	Accredited BDO Remittance Centers
Gcash Send Money	Gcash Paybills
Maya Send Money	Maya Paybills
InstaPay/Local Bank Transfer	DragonPay Online Banking















POST-DATED CHECKS



Issue Post-Dated Checks (PDCs) according to your Schedule of Payment (SOP)

Ensure that these details are followed in the Check:

- 1. Pay to the order of the Company Name
- 2. Date and Amount of check should match your Schedule of Payment (SOP)
- 3. Amount in words should always match with Amount in figures
- 4. Signature of the account holder must always be present
- 5. 11-digit Contract Information Number (CIN) must be written at the back of the check

IMPORTANT NOTE: If the issued PDCs are under the name of another individual, Sole Proprietor, or Corporation, the following documents are required:

- 1. Photocopy of Buyer's government-issued ID with signature
- 2. Kindly provide the following if the checks are issued by:
 - a. Corporation
- Original copy of Notarized Secretary's Certificate authorizing use of checks
- b. Sole Proprietor
- Original copy of Department of Trade and Industry (DTI) Registration
- Certificate showing Buyer as the Owner/Sole Proprietor
- c. Another Individual Original copy of Authorization Letter authorizing use of his/her checks
 - Photocopy of Account Holder's government-issued ID with signature



^{*}The CIN is indicated in your Thank You Letter, Statement of Account, Schedule of Payment, etc.*

POST-DATED CHECKS



For Peso PDC

- a. The back portion of the check should have the PCHC required dorsal format
- b. No alterations or erasures on the check even if countersigned
- c. Amount in words should be indicated if a check writer is used
- d. Check and date format should be in accordance with the Philippine Clearing House Corporation (PCHC) approved standard format. (MM-DD-YYYY)

For USD PDC

- a. Account holder must sign any alteration on the check
- b. USD checks drawn outside US territory are not acceptable
- c. Third currency checks are not acceptable
- d. Buyer's payment will be converted to Peso amount based on Company's prevailing rate at the time the check becomes due

Submit the PDCs to your Property Specialist or to SMDC Payment Center at G/F Two E-com Center Ocean Drive, MOA Complex, Pasay City





















STEP 1 Register at bayanipay.com/SMDC88 and link your existing bank account as your source of funds.

STEP 2 Tap "Pay Bills"

STEP 3 Choose a biller. Tap 'Real Estate' or use the search feature to find the biller you want to pay.

STEP 4 Enter the required information. Turn on 'Set as recurring payment'

STEP 5 Set recurring payment schedule. Tap 'Continue'

STEP 6 Confirm the transaction details. You will receive an email of your payment confirmation a few days before the set due date.









BDO Auto-Debit Arrangement



STEP 1	Click <u>BDO ADA Form</u> to download the enrollment form. Fill out the ADA Form
	Photocopy of the form is acceptable provided the form is originally signed and the required fields are properly filled out. Terms and Conditions must be signed by the account holder
	Submit the supporting documents in a sealed envelope to your Property Specialist: a. Proof of Identification (Valid ID): • Any two (2) valid government IDs with signature • Company ID (if SERP Account)
STEP 2	 b. Proof of Bank Account Number Details (any of the ff. copies): Bank Statement Validated Transaction Sip Passbook showing the account number Check with account holder's name

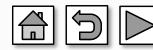




EC CHINABANK Auto-Debit Arrangement



CTED 1	Click China Bank ADA Form to download the enrollment form. Fill out the ADA Form
STEP 1	*Photocopy of the form is acceptable provided the form is originally signed and the required fields are properly filled out. Terms and Conditions must be signed by the account holder*
	Submit the supporting documents in a sealed envelope to your Property
	Specialist: a. Proof of Identification (Valid ID):
	Any two (2) valid government IDs with signature
CTED 0	Company ID (if SERP Account)
STEP 2	b. Proof of Bank Account Number Details (any of the ff. copies):
	Bank Statement
	Validated Transaction Sip
	Passbook showing the account number
	Check with account holder's name



SECURITY BANK Auto-Debit Arrangement



e
У





ELECTRONIC ADA



1

Go to BPI's e-ADA Enrollment link at BPI eADA 2

Type the
"Company
Name" in the
field bar and click
the Company's
logo

3

Choose the Company as biller to be enrolled 4

Read the ADA Terms & Conditions 5

Tick the "I Agree" box for conformity & click "Continue" box

6

Input the 11-digit Customer Information Number (CIN)

The CIN is indicated in your Thank You Letter, Statement of Account, Schedule of Payment, etc. 7

Key-in the username and password in the BPI Authentication Page

8

Select the BPI bank account you want to enroll for ADA 9

To continue,
BPI will send
OTP to
registered
mobile phone

10

Confirmation screen will be shown. Keep a copy on file for future reference

Important Notes:

- Buyer must only proceed to enrolment once reservation has been confirmed/booked and CIN is provided. Only CIN can be enrolled NOT the holding number.
- Only applicable to projects under SMDC, SMPHI, VLI, 2241











