

**PASIG CATHOLIC COLLEGE
BANK PAYMENT INFORMATION FORM**

INSTRUCTIONS:

1. This **PCC-ACC-002 Bank Payment Information Form** must be accomplished and emailed to **treasury@pccnet.edu.ph** together with the proof of payment (scanned copy of deposit slip or screenshot of online transfer confirmation). Failure to accomplish and attach this form may cause delay in the processing of the student's enrollment.
2. For students with unpaid balances, check first the Statement of Account in the student portal or PCC Accounting Office at telephone no: **8640-1544 local 108** to know the payable amount.
3. Pay through any of the following: a.) over the counter deposit, b.) online bank transfer, or c.) Gcash. See account details below:

Bank Name: Bank of the Philippine Islands
Account Name: Pasig Catholic College
Account Number: 4131-0022-92

A. This payment applies to: *(please check all that applies)*

- For regular enrollment -> Amount in figures: Amount in words:
- For back accounts -> Amount in figures: Amount in words:
- For late enrollment -> Amount in figures: Amount in words:
- For other fees, *(please specify particulars and amount below)* :
- Particulars: Amount in figures:

B. Payment Transaction Details

Date of Transaction: (MM/DD/YY):

Type of Transaction Online bank transfer Over-the-counter deposit G-Cash Payment

Bank Name: Bank Account Number:

Total Amount Deposited in figures:

Applicable for over-the-counter deposits only: *(please check all that applies)*

Cash Check Please write check no.

Bank Name and Branch:

C. Student Information

Old Student New Student

Student Name: Student Number:

Incoming Grade Level:

Name of parent or guardian:

Parent's or guardian's signature