

## OPTION 1 : CHINABANK

# CHINABANK PAYMENT PROCEDURE:

### BANK DETAILS FOR ANNUAL DUES FEE

BANK: CHINA BANKING CORPORATION  
 ACCOUNT NAME: PHILIPPINE PEDIATRIC SOCIETY, INC.  
 ACCOUNT NUMBER: 3180015116

### BANK DETAILS FOR CONVENTION REGISTRATION FEE / PRE-CONVENTION WORKSHOP REGISTRATION FEE

BANK: CHINA BANKING CORPORATION  
 ACCOUNT NAME: PHILIPPINE PEDIATRIC SOCIETY, INC.  
 ACCOUNT NUMBER: 3180015132

PLEASE FILL UP

### CASH DEPOSIT SLIP

**CHINABANK**  
 www.chinabank.ph Since 1922

Date (mm/dd/yyyy)

Currency  
 PHP  USD  Others

Account Type  
 Savings  Checking  TD/Placement

Account Number

Account Name  
**PHILIPPINE PEDIATRIC SOCIETY, INC.**

*For Foreign Currency Notes Deposit, kindly indicate the (1) Denomination and (2) Serial Number on the reverse side of the Deposit Slip and (3) Sign.*

CASH BREAKDOWN		
Denomination	No. of Pieces	Amount
1000		
500		
200		
100		
50		
20		
10		
5		
1		
Centaves		

TOTAL AMOUNT OF DEPOSIT

This serves as your receipt when machine validated. Please check validation before leaving the Teller's counter.

**CHINABANK**  
 www.chinabank.ph Since 1922

**CASH DEPOSIT SLIP**

THIS DEPOSIT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT.

IT'S OUR PLEASURE TO SERVE YOU.

TO KNOW MORE ABOUT OUR PRODUCTS AND SERVICES, PLEASE VISIT OUR WEBSITE.  
[www.chinabank.ph](http://www.chinabank.ph)

THANK YOU FOR BANKING WITH US.

BNK-107 (07-18) PIN MS

PLEASE FILL UP

### CHECK DEPOSIT SLIP

**CHINABANK**  
 www.chinabank.ph Since 1922

Date (mm/dd/yyyy)

Currency  
 PHP  USD  Others

Account Type  
 Savings  Checking  TD/Placement

Account Number

Total Amount of Deposit

Account Name  
**PHILIPPINE PEDIATRIC SOCIETY, INC.**

Foreign Currency Check Deposit Approved By

Type of Check Deposit:  On-us (CBC)  Local  Foreign  Others  
*Please use a separate Deposit Slip for each type of check deposit. Use the reverse side of the Deposit Slip if the space is not enough for check details.*

Bank/Branch	Check No.	Amount
1		
2		
3		

This serves as your receipt when machine validated. Please check validation before leaving the Teller's counter.

**CHINABANK**  
 www.chinabank.ph Since 1922

**CHECK DEPOSIT SLIP**

In depositing/endorsing the subject item(s), the customer/depositor acknowledges that he/she/it has read and understood, and signed his/hers/its conformly to the general terms and conditions.

THIS DEPOSIT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT.

IT'S OUR PLEASURE TO SERVE YOU.

TO KNOW MORE ABOUT OUR PRODUCTS AND SERVICES, PLEASE VISIT OUR WEBSITE.  
[www.chinabank.ph](http://www.chinabank.ph)

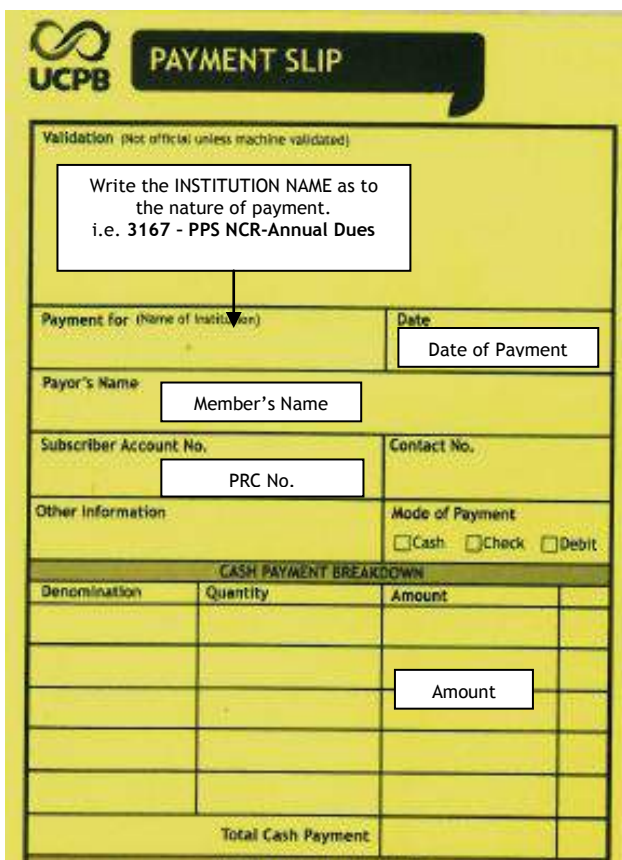
THANK YOU FOR BANKING WITH US.

BNK-108 (07-18) PIN MS



- 1 Go to nearest UCPB branch
- 2 Fill up UCPB Payment Slip
- 3 Secure the Acknowledgement receipt from teller as proof of payment

## How to fill up Bills Payment Slip



**UCPB PAYMENT SLIP**

Validation (Not official unless machine validated)

Write the INSTITUTION NAME as to the nature of payment.  
i.e. 3167 - PPS NCR-Annual Dues

Payment for (Name of Institution)	Date	
Member's Name	Date of Payment	
Subscriber Account No. PRC No.	Contact No.	
Other Information	Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Debit	
CASH PAYMENT BREAKDOWN		
Denomination	Quantity	Amount
		Amount
Total Cash Payment		

For more information, please inquire through:



**UCPB Customer Relations Center**

Tel. No. : (02) 811-9100  
Toll-free : 1-800-1-888-9777  
E-mail : crc@ucpb.com

**ATTENTION: ALL TELLERS**

UCPB branches can now accept **PAYMENTS** for



INSTITUTION CODE/NAME

- 3167 PPS NCR –ANNUAL DUES
- 3168 PPS NEL CHAPTER –ANNUAL DUES
- 3169 PPS NORLU CHAPTER- ANNUAL DUES
- 3170 PPS CL CHAPTER- ANNUAL DUES
- 3171 PPS ST CHAPTER- ANNUAL DUES
- 3172 PPS BICOL CHAPTER – ANNUAL DUES
- 3173 PPS CV CHAPTER- ANNUAL DUES
- 3174 PPS EV CHAPTER- ANNUAL DUES
- 3175 PPS NOC CHAPTER – ANNUAL DUES
- 3176 PPS WV CHAPTER- ANNUAL DUES
- 3177 PPS DSM CHAPTER- ANNUAL DUES
- 3178 PPS NCM CHAPTER- ANNUAL DUES
- 3179 PPS SWM CHAPTER- ANNUAL DUES
- 3180 PPS NCR- CONVENTION REG
- 3181 PPS NEL CHAPTER-CONVENTION REG
- 3182 PPS NORLU CHAPTER- CONVENTION REG
- 3183 PPS CL CHAPTER – CONVENTION REG
- 3184 PPS ST CHAPTER – CONVENTION REG
- 3185 PPS BICOL CHAPTER – CONVENTION REG
- 3186 PPS CV CHAPTER – CONVENTION REG
- 3187 PPS EV CHAPTER- CONVENTION REG
- 3188 PPS NOC CHAPTER – CONVENTION REG
- 3189 PPS WV CHAPTER – CONVENTION REG
- 3190 PPS DSM CHAPTER- CONVENTION REG
- 3191 PPS NCM CHAPTER- CONVENTION REG
- 3192 PPS SWM CHAPTER- CONVENTION REG
- 3193 PPS NON MEMBER CONVENTION REG
- 3194 PPS RESIDENT CONVENTION REG
- 3277 PPS NCR- PRE CON
- 3278 PPS NEL CHAPTER PRE CON
- 3279 PPS NORLU CHAPTER PRE CON
- 3280 PPS CL CHAPTER PRE CON
- 3281 PPS ST CHAPTER PRE CON
- 3282 PPS BICOL CHAPTER PRE CON
- 3283 PPS CV CHAPTER PRE CON
- 3284 PPS EV CHAPTER PRE CON
- 3285 PPS NOC CHAPTER PRE CON
- 3286 PPS WV CHAPTER PRE CON
- 3287 PPS DSM CHAPTER PRE CON
- 3288 PPS NCM CHAPTER PRE CON
- 3289 PPS SWM CHAPTER PRE-CON

# OPTION 3 : INSTAPAY (Shown here is the Instapay for UCPB. However, each bank has its own Instapay Interface)

## 1. Log in and enter your password

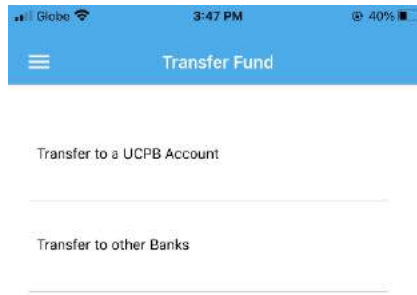


## 2. Choose transfer of funds

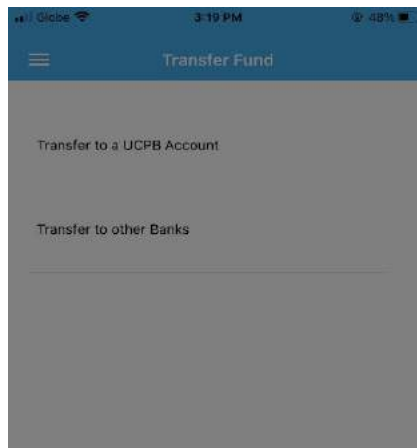




### 3. Choose transfer to other banks



### 4. Choose insta pay if 50k and below



Select mode of transfer

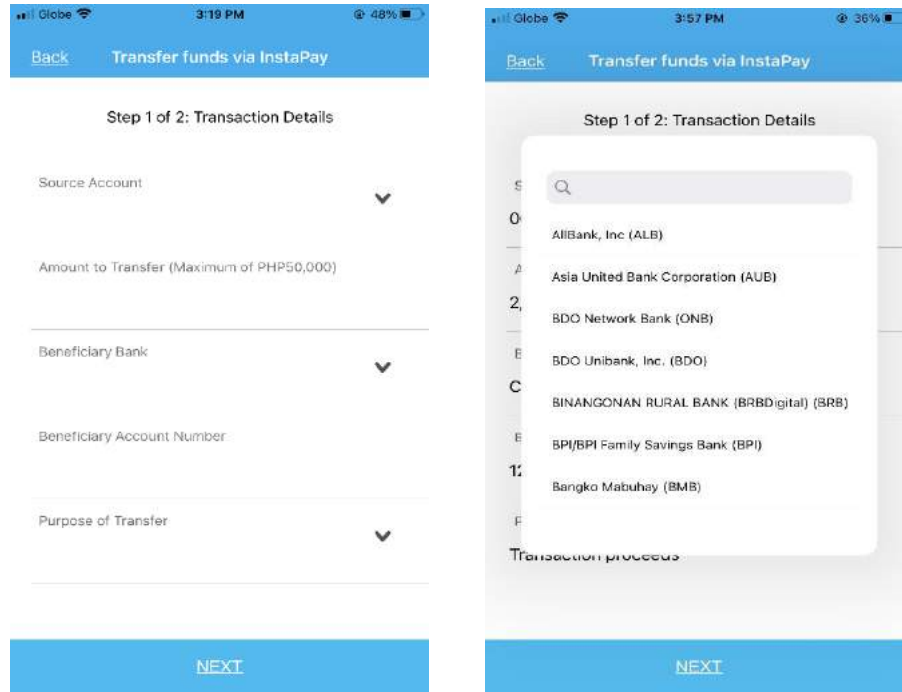
**instaPay**

Real-time transfers up to PHP50,000

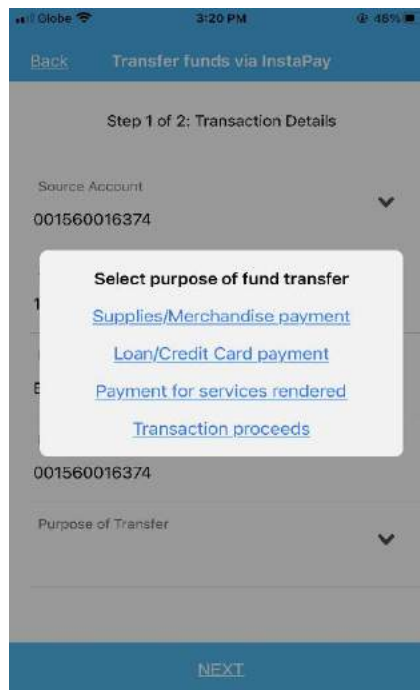
**PESONet**

Same day transfers | 12:30 PM cut-off time |  
Banking days only.

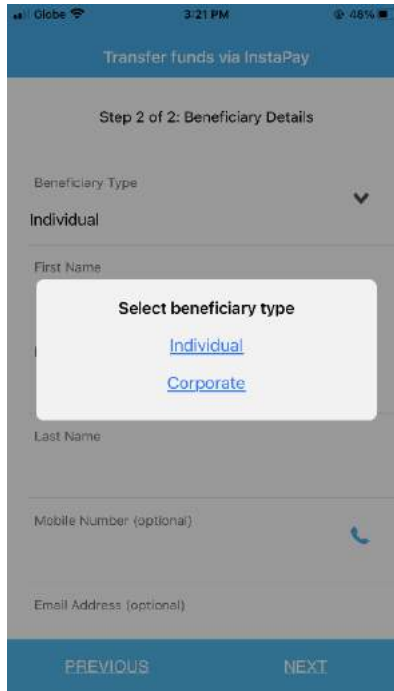
## 5. Fill up details and choose ucpb



## 6. Choose purpose



## 7. Choose corporate



Transfer funds via InstaPay

Step 2 of 2: Beneficiary Details

Beneficiary Type

Individual

First Name

Last Name

Mobile Number (optional)

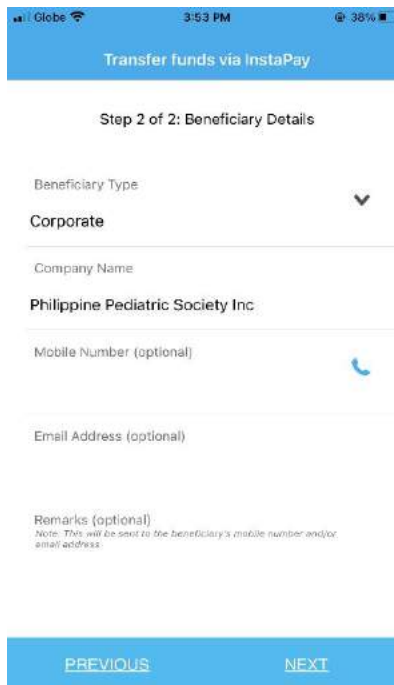
Email Address (optional)

PREVIOUS NEXT

**Select beneficiary type**

- [Individual](#)
- [Corporate](#)

## 8. Fill up the details of recipient/beneficiary



Transfer funds via InstaPay

Step 2 of 2: Beneficiary Details

Beneficiary Type

Corporate

Company Name

Philippine Pediatric Society Inc

Mobile Number (optional)

Email Address (optional)

Remarks (optional)

Note: This will be sent to the beneficiary's mobile number and/or email address.

PREVIOUS NEXT

## 9. Confirm and proceed to transfer

The screenshot shows the 'Transfer summary' screen on a mobile device. At the top, there is a blue header with 'Back', 'Transfer summary', and 'Cancel' options. The main content area is white and contains the following details:

- Transaction Details:**
  - Source Account: 001560016374
  - Amount to Transfer: ₱ 2,500.00
  - Beneficiary Bank: [Redacted] [EDIT](#)
  - Beneficiary Account Number: 123456789123
  - Purpose of Transfer: Transaction proceeds
- Beneficiary Details:**
  - Beneficiary Type: Corporate
  - Beneficiary: Philippine Pediatric Society Inc. [EDIT](#)
- Beneficiary Address:**
- InstaPay:**
  - Processing fee: 0.00
  - Processing time: Real time.

At the bottom of the screen, there is a blue button labeled 'PROCEED TO TRANSFER'.

## 10. Enter your Online Banking Password

This screenshot is identical to the previous one, showing the 'Transfer summary' screen. However, an 'Authenticate' dialog box is overlaid in the center of the screen. The dialog box has a white background and a grey border. It contains the following elements:

- Authenticate** (Title)
- Password (Text input field)
- [Cancel](#) (Button)
- [OK](#) (Button)

The background content of the transfer summary is dimmed behind the dialog box. At the bottom of the screen, the 'PROCEED TO TRANSFER' button is still visible.

## 11. Finish