REQUIREMENTS FOR TUITION PAYMENTS THRU BANK (UCPB)

NAME OF BENEFICIARY:  
COLLEGE OF SAINT BENILDE

ACCOUNT NUMBER  
PESO Paymate  
120-196868-1 (Please use the yellow Payment Slip)

BILLER CODE  
170

BENEFICIARY BANK  
UNITED COCONUT PLANTERS BANK (ANY BRANCH)

REQUIREMENTS FOR TUITION PAYMENTS THRU BANK (UNION BANK)

NAME OF BENEFICIARY:  
COLLEGE OF SAINT BENILDE

ACCOUNT NUMBER  
45030001808

BILLER ID  
7257

BENEFICIARY BANK  
UNION BANK OF THE PHILIPPINES (ANY BRANCH)

PROCEDURES:
1. Present the photocopy of the EAF together with the deposit slip and the payment to the bank teller.

2. Check the bank's validation. The account name must be COLLEGE OF SAINT BENILDE. If not, ask the teller to do the correction.

3. Submit the EAF and the validated Payment /Deposit Slip to window# 5 taft campus after you made the payment. Otherwise, we cannot issue the Official Receipt (OR) and your payment may not be considered.

4. You may claim the OR after 5 working days. Thank you.