

Pay at any BDO Branch

1. Go to the any BDO Branch to deposit payment.
2. Fill out the Peso Cash Deposit Slip. Indicate the Date, Account Number, Account Name, and **Student Name** and/or **USN (Student Number)**.

Account Name: AMA EDUCATION CORPORATION
 Account Number: 00-201-026468-8
 Bank: Banco De Oro, Quezon Avenue- Heroes Hills
 Swift Code: BNORPHMM

BDO Deposit Slip

TD/ Placement
 Current
 Savings Peso U.S. Dollar Others

Date **mm/dd/yy**

Account Number: **00-201-026468-8**

Account Name: **AMA EDUCATION CORPORATION**

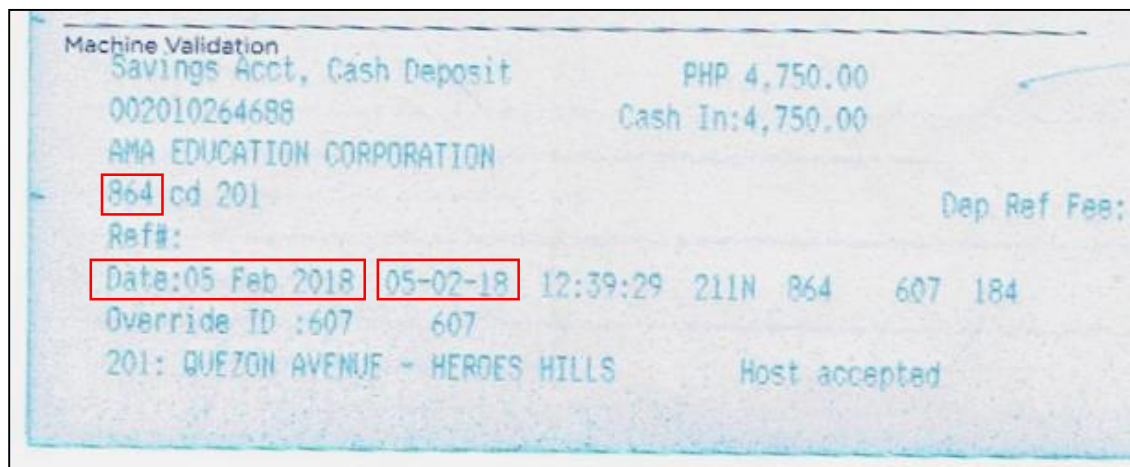
Reference Number and Payor's Name (For Account with Deposit Reference Facility): **Juan Dela Cruz - 2015000001**

Machine Validation: **It should be hand-written**

Cash
 Check Local On-us Regional MC/DD Others

Denomination/Bank/Branch	Pieces/Check No.	Amount
Total Amount		

3. Submit the cash deposit slip and the exact top up amount to the teller for processing.
4. Get your machine-validated receipt. Take note of the branch code, date, time, and amount deposited.



5. Take a photo of the receipt (the whole receipt in clear copy) and send it with the following details at payments@amaonline.com.

BDO Deposit Slip

TD/ Placement
 Current
 Savings Peso U.S. Dollar Others

Date **2/6/18**

Account Number: **002010264688**

Account Name: **AMA EDUCATION CORPORATION**

Reference Number and Payor's Name (For Account with Deposit Reference Facility): _____

Machine Validation: **It should be hand-written**

Cash
 Check Local On-us Regional MC/DD Others

Denomination/Bank/Branch	Pieces/Check No.	Amount
1000	9	9,000
CH=50	500	25,000
Total Amount		34,000

Dep Ref Fee: _____

Machine Validation: Savings Acct, Cash Deposit
 002010264688
 AMA EDUCATION CORPORATION
 828 IB CD
 Ref#: _____
 Date: 06 Feb 2018 06-02-18 10:17:35 211N 828 603 21
 Override ID : 603 603
 201: QUEZON AVENUE - HEROES HILLS
 Host accepted

PHP 8,500.00
 Cash In: 8,500.00

IMPORTANT DETAILS: *Please be informed that lack of information can cause a delay on your end.*

FOR ENROLLMENT:

Student Name:
Course:
Student Number:
Number of subjects:
Payment Scheme:
Total Amount Paid:
Total Assessment:
List of Subjects:

FOR BALANCE PAYMENT:

Student Name:
Course:
Student Number:
Number of subjects:
Payment Scheme:
Total Amount Paid:
Payment Indicator (2nd, 3rd, 4th, 5th or 6th):

FOR EXTENSION:

Student Name:
Course:
Student Number:
Number of subjects:
Total Amount Paid:
List of Subjects:

FOR REMOVAL EXAM (Subject to Approval):

Student Name:
Course:
Student Number:
Number of subjects:
Total Amount Paid:
List of Subjects:

FOR OTHER PAYMENT:

Student Name:
Course:
Student Number:
Purpose of Payment:

Disclaimer: Withdrawal is only allowed within 7 days from the day that the courses were activated. This is also the only period where the student may avail refund provided that only week 1 modules were accessed and have not taken any assessment/ quiz, else, payment will be forfeited. 50% refund will be allowed to be requested by fully-paid students only and subject to the approval of the Dean after filing for the withdrawal form and successfully accomplished exit interview form. Students who only paid partial payment or downpayment are not eligible for refund. Moreover, admission fee is also non-refundable. If the student is still decided to withdraw after the 7-day withdrawal period, payments settled will be considered forfeited. Furthermore, if the tuition fee is not yet fully paid, the student is required to pay for the remaining balance before the University releases the records including True Copy of Grades and Certificate of Honorable Dismissal.