


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



Metrobank

METROPOLITAN BANK & TRUST COMPANY

DEPOSIT SLIP

ACCOUNT NUMBER: 0983098523967

ACCOUNT NAME: AMA EDUCATION CORPORATION

COLLECTION ITEM OTHERS
 POSTDATED CHECK SUBJECT TO LATER VERIFICATION (For Deposit Pick-up Only)

098-3-09852376-7 AMA EDUCATION 02/09/2018 15:49:35 DEP ON I
 0140 407 30703 PHP 15,100.00
 CS 15,100.00 SC 50.00

Juan Dela Cruz - 2015000001

It should be hand-

THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED

PLEASE USE ONE FORM FOR EACH CURRENCY TYPE OF DEPOSIT OR CHECK TYPE. THIS IS ACCEPTED SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT. CHECKS ACCEPTED / RECEIVED FOR COLLECTION WILL BE CREDITED TO YOUR ACCOUNT ONLY UPON RECEIPT OF PROCEEDS. PLEASE DO NOT LEAVE YOUR DEPOSIT WITHOUT WITNESSING THE ACTUAL COUNTING AND VALIDATION BY THE TELLER.


CASH DENOMINATION BREAKDOWN		
DENOMINATION	NO. OF PIECES	AMOUNT
1,000	15	15,000
100	1	100
TOTAL CASH DEPOSIT		15,100

CHECK DEPOSIT			
PLEASE LIST EACH CHECK AND ENDORSE PROPERLY. KINDLY MARK WITH (✓) 'CC/CD/ DD' COLUMN IF CHECK DEPOSIT MADE IS IN THE FORM OF CASHIER'S CHECK/GIFT CHECK OR LOCAL DEMAND DRAFT			
BANK BRANCH	CC/CD/ DD	CHECK NUMBER	AMOUNT
TOTAL CHECK DEPOSIT		NO. OF CHECKS	
TOTAL DEPOSIT			

Signature/Conform of Depositor

Date

Approved By



02/09/18

MB-DEP-18 Rev. Mar. 11 W

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.