

ONLINE PAYMENT OPTIONS

AISAT only accepts online payment through the following options.

Use this account detail for Option 1 and 2.

METROBANK (Suazo Branch)
Account Name: AISAT Corp.
Account Number: 668-7-668-027993

Option 1: THROUGH METROBANK

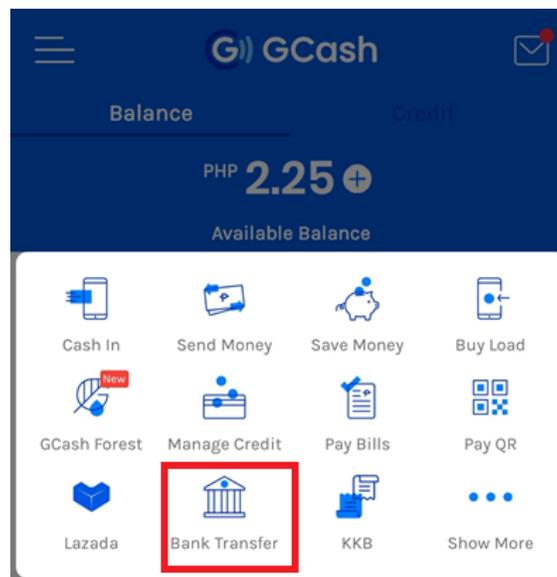
1. Metrobank Branch Over-the-Counter Payment or Online Banking

Make a direct deposit to the AISAT account detailed above. Please ensure to secure a copy of the deposit slip duly verified and stamped by the teller. This serves as your proof of payment.

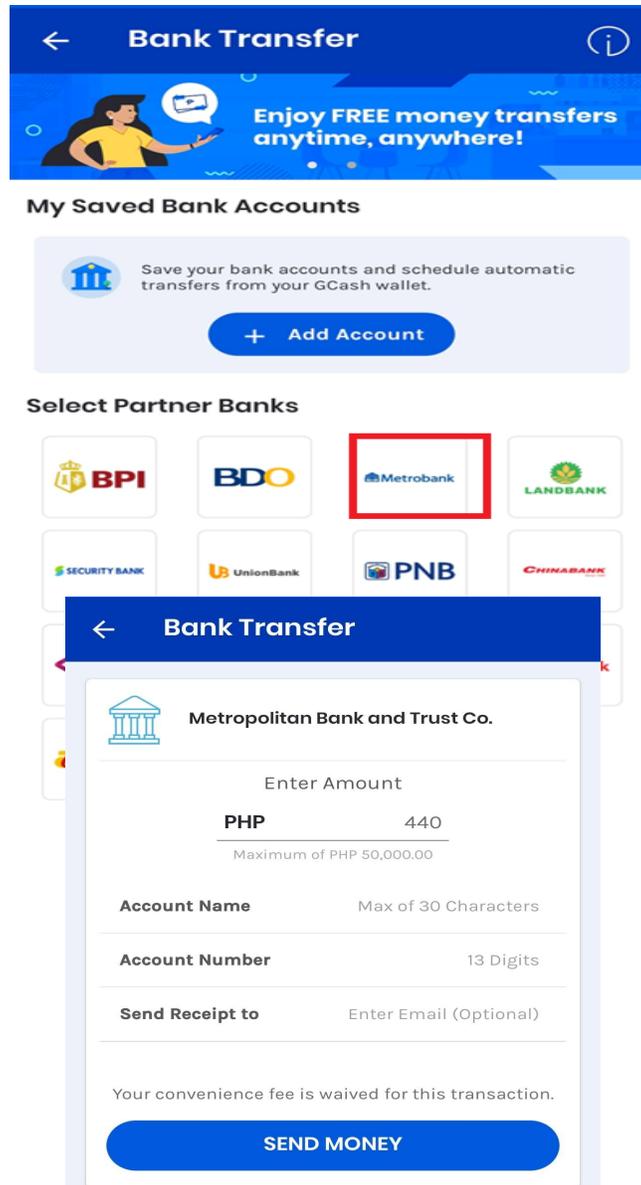
Option 2: THROUGH G-CASH

To use this payment facility, you must be previously enrolled in G-cash.

STEP 1. Open your G-cash App, then select Bank Transfer



STEP 2. Under Partner Banks, Select Metrobank



The screenshot shows the 'Bank Transfer' app interface. At the top, there is a blue header with a back arrow, the text 'Bank Transfer', and an information icon. Below the header is a promotional banner with an illustration of a woman and the text 'Enjoy FREE money transfers anytime, anywhere!'. Underneath is a section titled 'My Saved Bank Accounts' with a sub-header 'Save your bank accounts and schedule automatic transfers from your GCash wallet.' and a '+ Add Account' button. The 'Select Partner Banks' section displays a grid of bank logos: BPI, BDO, Metrobank (highlighted with a red box), LANDBANK, SECURITY BANK, UnionBank, PNB, and CHINABANK. A modal form is overlaid on the screen, titled 'Bank Transfer' and 'Metropolitan Bank and Trust Co.'. The form contains the following fields: 'Enter Amount' with 'PHP 440' and a note 'Maximum of PHP 50,000.00'; 'Account Name' with a 'Max of 30 Characters' limit; 'Account Number' with a '13 Digits' limit; and 'Send Receipt to' with 'Enter Email (Optional)'. A note at the bottom of the form states 'Your convenience fee is waived for this transaction.' and a large blue 'SEND MONEY' button is at the bottom.

STEP 3. Enter the amount you wish to pay, then fill out the required information for AISAT account stated above and click "SEND MONEY"

STEP 4. Enter your email address for proof of payment. (in the send receipt to field).

Option 3: THROUGH PALAWAN EXPRESS PERA PADALA – PAYMENT ACCEPTED AT ANY BRANCH NATIONWIDE

Note: These payment centers may collect charges. Transactions within the day will be posted the next banking/working day.



Instructions when paying through Palawan Express Padala



MURA, MABILIS, WALANG KUSKOS-BALUNGOS!
 Palawan Pawnshop Building, 170 Rizal Avenue, Puerto Princesa City 5300

SEND MONEY FORM

Transaction Code: VOD	Date: Time:
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SENDER:

Name **Juan Dela Cruz**

Mobile No. **0999 XXX XXXX**

Suki Card# _____

RECEIVER:

Name **XXXXX Asian International School of _____** Name of School

Mobile No. **Aeronautics and Technology**

Destination Branch _____

AMOUNT P= **5,000** _____

Purpose of Transaction **Payments** _____ Fee _____

Relationship to Receiver **Student** _____ Total _____

By signing this form, I acknowledge that transactions under Palawan Express Pera Padala (PEPP) are subject to Anti-Money Laundering and Terrorist Financing Prevention (AML-TFP) laws and PEPP policies. Further, I attest that I have read, understood and accepted the terms and conditions of Palawan Express Pera Padala set out at the reverse side of this form.

CUSTOMER SERVICE: 09989621869 / 09173013868 / 09328508613

Sender signature over printed name **Juan Dela Cruz** _____

Signature over Printed Name Sender

Signature over Printed Name PEPP Authorized Personnel

 fb.com/aisatdvo

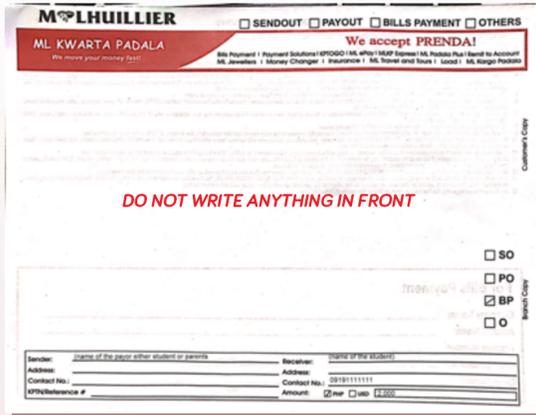
 www.aisat.edu.ph

Option 4: THROUGH MLhuillier Kwarta Padala – PAYMENT ACCEPTED AT ANY BRANCH NATIONWIDE

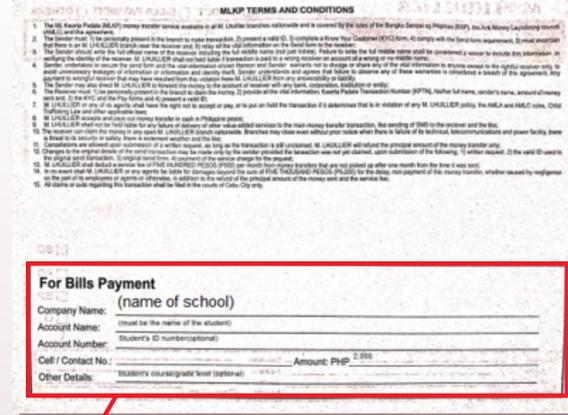
Note: These payment centers may collect charges. Transactions within the day will be posted the next banking/working day.



**Instructions when paying through
ML Kwarta Padala**



MLHUILLIER SENDOUT PAYOUT BILLS PAYMENT OTHERS
ML KWARTA PADALA
 We accept PRENDA!
 Bill Payment | Payment Solution | IPODGO 1Mk | Why? | MXP Express | Prepaid Plus | Send to Account | ML | Services | Money Changer | Insurance | ML Special Check Book | MXP | ML Kwarta Padala
 We move your money fast!
 DO NOT WRITE ANYTHING IN FRONT
 Sender: (name of the payer either student or parent) Receiver: (NAME OF THE SCHOOL)
 Address: Contact No.: (09)91111111
 Amount: New Old (P.000)
 SO PO BP Other



MLKWP TERMS AND CONDITIONS
 1. The ML Kwarta Padala (MLKWP) money transfer service available in all MLhuillier branches nationwide and is covered by the rules of the Bangko Sentral ng Pilipinas (BSP), the Anti-Money Laundering Council (AMLC) and the Department of Finance.
 2. The sender must: 1) be physically present in the branch to make transaction, 2) present a valid ID, 3) complete a Know Your Customer (KYC) form, 4) comply with the bank laws, requirements, (5) submit application right there upon MLHUILLIER branch near the receiver end, 6) verify all the bill information on the bank form to the receiver.
 3. The sender must verify the bill information of the receiver including the full identity name and ID number. Failure to verify the bill information shall be considered a violation to include any information, in verifying the identity of the receiver. MLHUILLIER and bank shall not be held liable for any wrong transfer or account of a wrong or mis-verified bill.
 4. Sender is responsible to verify the bill information of the receiver and sender. MLHUILLIER and bank shall not be held liable for any wrong transfer or account of a wrong or mis-verified bill. MLHUILLIER and bank shall not be held liable for any wrong transfer or account of a wrong or mis-verified bill. MLHUILLIER and bank shall not be held liable for any wrong transfer or account of a wrong or mis-verified bill.
 5. The sender may also direct MLHUILLIER to forward the money to the account of receiver with any bank, corporation, institution or entity.
 6. The receiver must: 1) be physically present in the branch to verify the bill, 2) provide all the bill information, except Public Identification Number (PIN), Mother's Name, sender's name, amount of money and ID, 3) be physically present and ID present with ID.
 7. MLHUILLIER or any of its agents shall have the right not to accept or pay, or to put on hold the transaction if it determines that it is in violation of any MLHUILLIER policy, the AMLA and AMLC rules, other regulatory law and other applicable laws.
 8. MLHUILLIER accepts and does not money transfer in cash in Philippine pesos.
 9. MLHUILLIER and bank shall not be held liable for any failure or delivery of other related services to the main money transfer transaction. The sending of SMS to the receiver and the bill.
 10. A bill is a security or public document which may not be forged, altered, counterfeited, or otherwise made invalid. It is a document which is used to transfer value from one person to another.
 11. Changes to the original details of the bill information may be made only by the sender provided the transaction was not yet cleared, upon submission of the following: 1) written request, 2) the valid ID in the original bill information, 3) original bill form, 4) payment of the service charge for the request.
 12. MLHUILLIER shall deduct a service fee of FIVE HUNDRED PESOS (P500) per month from money transfer that are not posted or after one month from the time it was sent.
 13. In case of any MLHUILLIER or any agents to take for charge related to the bill of FIVE THOUSAND PESOS (P5000) for the steps, non-compliance of the money transfer, whether caused by negligence or in case of any MLHUILLIER or any agents, it depends on the record of the personal amount of the money and the service fee.
 14. All claims or suits regarding the transaction shall be filed in the courts of Davao City only.

For Bills Payment
 (name of school)
 Company Name:
 Account Name: (must be the name of the student)
 Account Number: (Student's ID number optional)
 Cell / Contact No.: Amount: PHP 2,000
 Other Details: (Student's course/grade level optional)

For Bills Payment

- Company Name :** Asian International School of Aeronautics and Technology
- Account Name :** FULL NAME OF STUDENT
- Account Number :** STUDENT ID NUMBER
- Contact Number :** (put your contact number) **Amount :** PHP XXXX
- Other Details :** AISAT DAVAO



Important:

!!! EMAIL US YOUR PROOF OF PAYMENT !!!

Once payment has been successfully deposited or transferred, you need to inform us of the payment you made, otherwise, your account may not be credited. Please email the proof of payment (i.e. a photo or scanned copy of validated deposit slip or a screenshot of fund transfer confirmation – write your name and student ID clearly on the deposit slip) to cashier@aisat.edu.ph

In your email, please use any of the following as “Subject” based on your transaction:

1. Payment for Outstanding balance or
2. Issuance of documents/Credentials or
3. Enrollment fee/Down payment

In the email’s body, please provide the following information:

- a. Complete Name;
- b. Student ID Number;
- c. Program/College/SHS and
- d. Total amount paid

Further, please be informed of the possibility that a payment confirmed to have been successfully transferred might bounce back to the originating bank if there are technical issues encountered (either in the originating or the destination bank) during the transfer. We will inform you when such situation occurs upon receipt of your proof of payment.