



LEVEL 2, GALLERIA CORPORATE CENTER, EDSA CORNER ORTIGAS AVENUE, QUEZON CITY, PHILIPPINES
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Date : January 09, 2026
To : All Partners
From : RLC – Credit & Collection
Subject : Bills Payment Announcement

We wish to formally advise that the following billers will be activated and available through the **BPI Over-the-Counter** channel effective **January 12, 2026**. All payments shall be processed exclusively through the BPI Bills Collection Facility.

ROBINSONS LAND CORPORATION	
Details	
Billers Name	RLC-COMMERCIAL CENTER DIV
Billers ID	RLCCCD
Data References	
Reference Number	a. <CONTRACT NO><BILL NO><Last 3 or 6 digit of Check> : For Check Payments Example: 40002200002835BS18000619290237 b. <CONTRACT NO><BILL NO> : For Cash Payments Example: 40002200002835BS18000619290
Payment Channel	Over the counter
Payment Acceptance	Statement of Account
Report Generation	Via Bizlink Profile : 4000CCD 1. MPTJ Formatted Collection Report 2. MPTJ Raw Collection Report
Amount	No limit
Form of Payment	Cash, Check (On Us, Local, Regional)

RL COMMERCIAL REIT INC	
Details	
Billers Name	RL COMMERCIAL REIT INC-MALL
Billers ID	RLRCRM
Data References	
Reference Number	a. <CONTRACT NO><BILL NO><Last 3 or 6 digit of Check> : For Check Payments Example: 42502200002835BS18000619290237 b. <CONTRACT NO><BILL NO> : For Cash Payments Example: 42502200002835BS18000619290
Payment Channel	Over the counter
Payment Acceptance	Statement of Account
Report Generation	Via Bizlink Profile : 4250RCM 1. MPTJ Formatted Collection Report 2. MPTJ Raw Collection Report
Amount	No limit
Form of Payment	Cash, Check (On Us, Local, Regional)

For your convenience, please find attached the BEA Guide as a reference.

Should you have any questions or require further assistance, please do not hesitate to reach out to mall Credit & Collection.

Thank you for your cooperation. Please be guided accordingly.

Credit and Collection Department