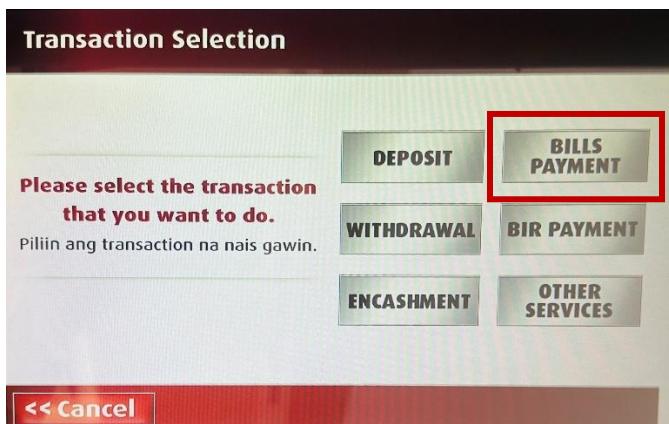


Customer's Guide to BEA – Bills Payment

1. Press "Tap Screen to Start"



2. Choose "Bills Payment".



3. Choose the "<Other Merchants>" from the selection.



4. Input the Reference Number following this format: <CONTRACT NO><BILL NO><LAST 3- or 6-DIGIT OF CHECK> for check payment or <CONTRACT NO><BILL NO> for cash payment.

Reference Number
RLC CCD

Please enter the Reference Number*.
Ilagay ang Reference Number*.

1	2	3	4	5	6	7	8	9	0
A	B	C	D	E	F	G	H	I	back space
J	K	L	M	N	O	P	Q	R	clear all
S	T	U	V	W	X	Y	Z	SYM	space

Please follow this Reference Number Format (no spaces).
For check payments, <CONTRACT NO><BILL NO><LAST 3-DIGIT OF CHECK NO>. For cash payments, <CONTRACT NO><BILL NO>.

<< Cancel **Next >>**

5. Press "Next" and choose the payment method from the selection.

Type of Transaction
PYMT-BPI PERSONAL

Please select type of transaction.
Piliin ang type ng transaction.

CASH

CHECK

CASH & CHECK

<< Cancel

6. Input the Amount to be paid.

Cash Amount
PYMT-BPI PERSONAL

Please enter the total amount of your cash transaction.
Ilagay ang total amount ng iyong cash transaction.

1	2	3
4	5	6
7	8	9
clear	0	.

<< Cancel **Next >>**

7. Press "Next" and confirm the details.

Transaction Details Confirmation

Please confirm transaction details below:
I-confirm kung tama ang detaleye ng transaction:

Type of Transaction	PYMT-BPI PERSONAL
Reference Number	000
Cash Amount	PHP 1.00
Check Amount	PHP 0.00

<< Cancel **Next >>**

8. Press "Next" and get the queuing number.

9. Wait for the queuing number to be displayed on the queuing screen before approaching the Customer Sales and Service Associate (CSSA/teller).