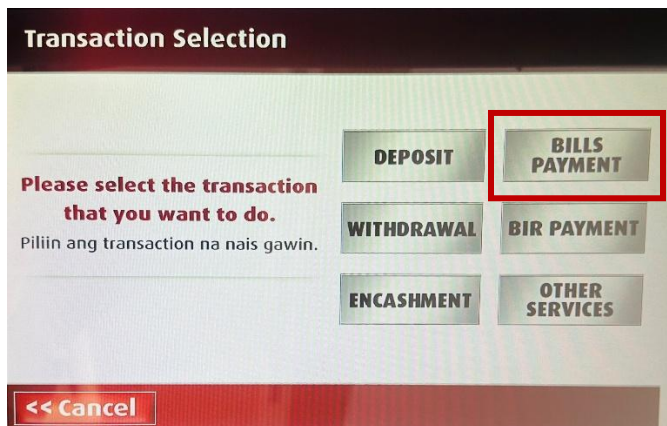


Customer's Guide to BEA – Bills Payment

1. Press "Tap Screen to Start"



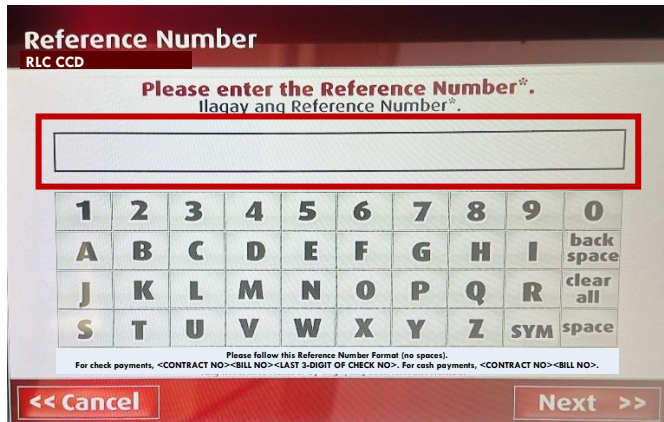
2. Choose "Bills Payment".



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*.

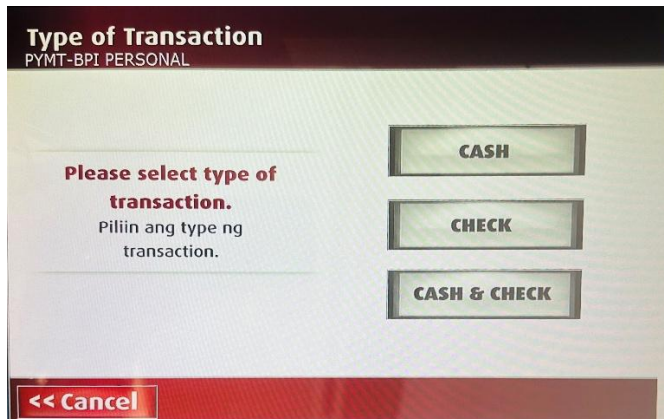
[Empty input field]

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.

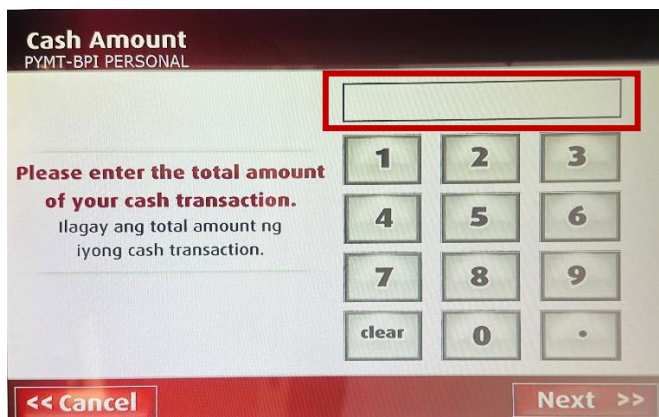
CASH

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.

[Empty input field]

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

<< Cancel Next >>

7. Press “Next” and confirm the details.



The image shows a 'Transaction Details Confirmation' screen. At the top, it says 'Please confirm transaction details below:' followed by 'I-confirm kung tama ang detalye ng transaction:'. Below this is a table with transaction details. At the bottom, there are two buttons: '<< Cancel' and 'Next >>'.

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

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).