

University of the Philippines - Visayas CASH OFFICE

5023 Miag-ao, Iloilo, Philippines Tel No. 3159625/3381535 loc. 151/307; E-Mail Address: upvcash@yahoo.com



UPV-OVCA

SEP 0 9 2020

PAGENO. 802-7

ADVISORY MKCO-2020-08-01

Date

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August 27,2020

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* All Concerned

FROM

The Chief, Cash Office

RE

Payment of Fees/Cash Transfer through Online Deposit to

the authorized depository account of U.P. Visayas at Land

Bank of the Philippines

As part of our preventive measures against the spread of COVID19, we encourage our clients to avoid face to face or over-the counter payments, instead kindly pay to UPV Land Bank account via bank or fund transfer using the bank details below.

Account Name

U.P. VISAYAS

Account Number:

3052-1015-13

Bank Name:

Land Bank of the Philippines (Miagao Branch)

Transactions mentioned above are as follows:

- A. PAYMENT FOR THE REQUEST OF COLLEGE CREDENTIALS
- B. PAYMENT OF LOANED TUITION FEES
- C. PAYMENT OF TUITION & OTHER FEES
- D. PAYMENT OF APPLICATION FEE

Please comply the following instructions for proper acknowledgement of payment:

- 1. sender/client to send scanned copy of proof of payment or electronic validation through email: cash.upvisayas@up.edu.ph
- 2. to indicate complete name and details of payment.

(Example for Request of College Credentials)

Name:

Juan T. Cruz

College:

CAS

Request:

Good Moral

P 20.00

Copy of Grades

P 20.00

Total amount:

P 40.00

(Example for Tuition fee loan)

Name:

Juan T. Cruz

Student Number:

2020-12345

Student Loan:

Principal Amount

P3.000.00 100.00

Interest on loan Total amount of Loan

P 3,100.00

(As per total amount indicated in the CRS)

(Example for payment of tuition and other fees such as Residency Fee)

Name:

Juan T. Cruz

Student Number:

2020-12345

School semester:

2nd Semester 2020-2021

Remarks: Tuition fee or Residency Fee

(Example for payment of Application Fee/Re-admission Fee/LOA)

Name:

Juan T. Cruz

College:

CFOS

Remarks:

Application Fee or Re-admission fee or LOA

Reminder: Amount to be deposited must be equal to the total amount billed. Official Receipt (OR) will be issued for every payment made and shall be scanned and emailed back to payee.

Please note that if no information is received, payment/fund transfer will be classified as unidentified deposits and the accountability remains outstanding.

Please be guided accordingly.

Noted:

Vice Chancellor for Administration