



**HOLY ANGEL UNIVERSITY
ANGELES CITY
LIST OF ACCREDITED BANKS**

PAYMENT OF TUITION FEES CAN BE MADE AT THE FOLLOWING BANKS:

	PARTNER BANKS	ADDRESS	ACCOUNT NUMBER	OVER THE COUNTER	ONLINE	ONLINE
1	BANCO DE ORO	NATIONWIDE	SA#00-5230-00325-2	BILLS PAYMENT	BILLS PAYMENT FOR BDO ACCOUNT HOLDER	HOLY ANGEL UNIVERSITY, INC
2	BPI	NATIONWIDE	SA#9683-0123-32		BILLS PAYMENT FOR BPI ACCOUNT HOLDER	HOLY ANGEL UNIVERSITY, INC
3	CHINABANK	NATIONWIDE	SA#370-0011215	BILLS PAYMENT	BILLS PAYMENT FOR CHINABANK ACCOUNT HOLDER	HOLY ANGEL UNIVERSITY, INC
4	PNB	NATIONWIDE	CA#2026-7000-2070	BILLS PAYMENT	BILLS PAYMENT FOR PNB ACCOUNT HOLDER	HOLY ANGEL UNIVERSITY
5	RCBC	NATIONWIDE	SA#1-332-42037-9	BILLS PAYMENT	BILLS PAYMENT RCBC ACCOUNT HOLDER	HOLY ANGEL UNIVERSITY, INC
6	LANDBANK	https://epaymentportal.landbank.com (see steps)			LANDBANK & SELECTED BANCNET ACCOUNT HOLDER	HOLY ANGEL UNIVERSITY
7	M LHUILLIER	NATIONWIDE	STUDENT NUMBER OR "12345678" for Payment of Processing Fee for New Students	/		HOLY ANGEL UNIVERSITY

NOTE: GCASH IS SUSPENDED FOR TUITION FEE PAYMENTS-IT IS NOW APPLICABLE ONLY FOR HAU STORE PAYMENTS.

REMINDERS:

A. PLEASE WRITE YOUR **STUDENT NUMBER, STUDENT NAME AND DETAILS OF YOUR PAYMENT** ON THE DEPOSIT SLIP/TRANSACTION SLIP BEFORE SENDING TO DESIGNATED EMAIL ADDRESS FOR PROPER POSTING. **EX. 20304050 JUAN DELA CRUZ, ENTRANCE FEE (SEMESTER & AMOUNT), BACK ACCOUNTS (AMOUNT) GRADUATION FEE (AMOUNT).**

B. SEND A **CLEAR & CLOSE PICTURE** OF YOUR DEPOSIT SLIP/TRANSACTION SLIP TO THE EMAIL ADDRESS ASSIGNED TO YOU (ACCORDING TO SURNAME). INDICATE IN THE SUBJECT BOX YOUR STUDENT NUMBER AND NAME. **EX. 20304050 JUAN DELA CRUZ**

Send to:

A - C mwillena@hau.edu.ph

D - H gsanchez@hau.edu.ph

I - N snicdao@hau.edu.ph

O - R gsicat@hau.edu.ph

S - Z evitug@hau.edu.ph

C. FOR THE BANK ACCOUNTS WITH ONLINE & OVER THE COUNTER PAYMENTS, KINDLY USE THE BILLS PAYMENT FACILITY.

D. BANK PAYMENTS OF THE PROCESSING FEE FOR NEW STUDENTS, KINDLY USE **"12345678"** AS YOUR TEMPORARY STUDENT NUMBER.

E. CHECK YOUR STUDENT PORTAL AND REPORT IF PAYMENTS ARE STILL UNPOSTED THREE (3) DAYS AFTER YOUR EMAIL WAS SENT.



The LANDBANK ePP allows online payment of tuition fee from your account to Holy Angel University account. It's safe, simple, and affordable! No enrollment or registration needed. A payment confirmation receipt will be provided for your reference.

Eligible Client Accounts

1. LANDBANK Visa debit/ATM Cards
2. BancNet – member banks (Debit/ATM Cards)

Payment Steps

1. Go to <https://epaymentportal.landbank.com>
2. Type Holy Angel University on the search field or Click "H" and select Holy Angel University
3. Select Transaction Type (i.e. Tuition Fee Electronic Payment)
4. Select Payment Options (e.g. LANDBANK for Landbank ATM holder or BancNet for Other ATM BancNet member)
5. Fill out Transaction Form. Input the following needed information:
 - a. Amount
 - b. Date
 - c. Student Number
 - d. Student Name
 - e. Grade/Section/Year Level
 - f. Enter CAPTCHA and click "Submit"
6. Review Transaction Details. If all information are correct, tick box for Terms and Conditions
7. At the end of the Transaction Details Page, input the following information and click "Submit":
 - a. 10-digit Account Number (LANDBANK)/16-digit Card Number (BancNet);
 - b. Joint Account Indicator(JAI) "1" for joint account and "0" for individual account; and
 - c. Personal Identification Number (PIN)
8. Click "Print Debit Confirmation"



BPI ONLINE BILLS PAYMENT

STEPS:

1. Login to BPI Online Banking
2. Click "**Other Services**"
3. Click "**Recipient**" then "**Manage Recipient**"
4. Choose "Biller" under Recipient
5. Choose "**Holy Angel University**" under Biller
6. Enter "**Student Number**" under Reference Number. It should be a nine digits.
(Ex.Student No. is "12345678" make it as "012345678")
7. Click Submit and Go back to "**Home**"
8. Click "**Payment/Load**"
9. Click your Account under Pay from
10. Select "**Holy Angel University**" under Pay to
11. Click "**Now**" under Frequency
12. Put "Tuition Fee FAO Student Name" under Notes
13. Click Next and Confirm the Transaction
14. Save the Payment Detail Summary



Step-by-Step Procedure in making payments via RCBC Access One:

USING ATM OR DEBIT CARD

1. Go to www.rcbc.com
2. Select **RCBC AccessOne Personal**. Click **Go**.
3. Type your **User ID and Log-in Password**. Click **Login**.
4. Go to **Pay Bills Menu**.
5. Click **Pay From* Select Source Account dropdown**.
6. Select your **account number**.
7. Click **List of Billers**.
8. Select **Schools/Universities**
then Select **Holy Angel University**.
9. Input **Name** and **Student Number**.
10. Click **Process Transaction**.



BDO ONLINE BILLS PAYMENT

STEPS:

1. Login to BDO Online Banking
2. Click **"Pay Bills and Reload"**
3. Click **"Bills Payment"**
4. In the Payment Details. Click **"Pay a Company/Biller that is not yet Enrolled"**
5. Choose Biller **"Holy Angel University"**
6. Enter the **Amount and Remarks**
7. Enter **Student Number on Subscriber Number**
8. Enter **Student Name on Subscriber Name**
9. Click Submit
10. Save the Payment Detail Summary



CHINABANK ONLINE BILLS PAYMENT

STEPS:

1. Login to Chinabank Online Banking
2. Click "**Transactions**"
3. Under "**Bills Payment**" click "**Pay your Bills**"
4. In the Payment Details. Click "NO" for **Pay to Your Enrolled Biller**"
5. Choose Biller "**Holy Angel University**"
6. Enter the **Student Number, Student Name and Amount**
7. Click Continue
8. Enter User ID and Password
9. Click Continue
10. Save the Payment Detail Summary

Step-by-Step Procedure in making payments via PNB ONLINE BANKING

USING ATM OR DEBIT CARD

For Internet Banking:

1. Access the PNB Online Banking through this url: <http://www.pnb.com.ph/>
2. Click **Online Banking Login**.
3. Click Personal Account. This will redirect you to another page (<https://portal.pnb.com.ph/pnbonline/>)
4. Login using the payor's credentials.
5. On the left side of the screen, click **Accounts**.
6. Under Bills Payment, click Pay **Bills**.
7. Please input the necessary details under **Payment Details**:
 - Source Account Number-
 - Merchant - **Holy Angel University**
 - Subscriber/Card Number - **Student Number**
 - Amount - **Tuition Fee**
8. Click **Submit** button and then **Confirm** button. This will generate an acknowledged receipt which can be printed as well.

For Mobile Banking:

1. Download the app in Play Store for Android users and App Store for Apple users.
2. Login using the payor's credentials (payor can use the same credentials in Internet Banking). If no account, sign up using the ATM Card Number and ATM PIN.
3. Click the **Menu** (three horizontal lines found on the upper left of the screen) and press **Bills**.
4. Choose the account number to be used for payment.
5. Press **New Biller** and input **Holy Angel University**.
6. Input the **Student Number**. Press the Continue button.
7. Input the amount (tuition fee) and Remarks (Payor can input the **name of the student** here). Press **Done** button.
8. Acknowledgment receipt will be generated.

