



Metrobank Online

(https://onlinebanking.metrobank.com.ph)

Log in to <u>https://onlinebanking.metrobank.com.ph</u> Click **PAY BILLS** on your dashboard

- a. Enter the amount,
- b. Search and select biller : UNIVERSITYOF BAGUIO
- c. Required fields Subscriber Number: Name and ID Number **Reference Number:** OP CODE (see list) Notes: Telephone Number Review transaction details, then click CONTINUE Enter your Metrobank passcode, then click SUBMIT You're done!

You will get notifications via email and SMS that you were able to pay your bill successfully. Take a screenshot or print these as proof of payment.

Pay Bills		×
1 Enter Details	2 Review and Confirm	3 Done
For University of Baguio		× V
STUDENT ID		
OP CODE		
STUDENT NAME		
Using		
Select the source		~
NOW	LATER	







Metrobank Mobile app

(Download this in the Google Play Store or Apple App Store)

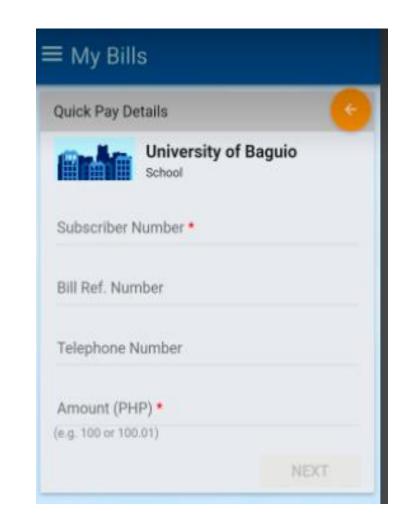
Open the Metrobank Mobile app and log in Tap the menu panel on the upper left screen and choose **MY BILLS** Choose **PAY** under One-Time Payment

- a. Search and select biller : University of Baguio
- b. Required fields -

Subscriber Number:NameBill Reference Number:ID Number and OP CodeTelephone Number:Cellphone NumberRemarks:Remarks:

Select the source account for the payment Review transaction details, then tap **SUBMIT** Enter the One-Time Password (OTP), then tap **SUBMIT** You're done!

You will get notifications via email and SMS that you were able to pay your bill successfully. Take a screenshot or print these as proof of payment.







Any Metrobank branch nationwide

Go to any Metrobank branch At the forms table, get a **PAYMENTS SLIP** and fill in the following information:

Company Name: UNIVERSITY OF BAGUIO Subscriber Name: Student's Name Subscriber Number: ID Number (12 characters) Reference Number: OP Code (see list) Telephone Number: CP Number Mode of Payment: Cash / Check / Debit account Amount of Payment: Amount to be paid Payment Breakdown: Cash or Check Payment

Queue in the branch and wait for your number to be called

Present the accomplished payment slip and amount to be paid to the Metrobank teller

The Metrobank teller will process your transaction You're done!

Metrobank		PAYMENT SLIP			
Payment For : (Kindly fill-out separate slip for each mode of payment)		CASH DENOMINATION BREAKDOWN			
PESO BILLING DOLLAR BILLING	DATE	DENOMINATION	PIECES	AMOUNT	
COMPANY NAME / LOAN TYPE / SERVICE FEE					
UBSCRIBER / CARDHOLDER'S / ACCOUNT NAME	REFERENCE NO /CHECK NO.				
UBSCRIBER NO /CARD NO /SAP CUSTOMER NO /LOAN ACCOUNT NO /DEALER NO.	TELEPHONE NO./OTHER DETAILS				
	SNATUR SAFAR				
AMOUNT (In figures):		TOTAL CASH PAYMENT			
		PLEASE LIST EACH CHECK AND ENDORSE PROPERLY			
		BANK/BRANCH	CHECK NO.	AMOUNT	
		TOTAL CHECK	PAYMENT		
THIS IS YOUR RECEIPT WHEN MACHINE VALID	ATED	THIS PAYMENT IS SUBJECT	TO THE TERMS AND CONDITION	ONS COVERING THIS ACCOUN	





Fee Description	OPCode
Tuition Fee	CF001
OTR Fee	CF002
Diploma Fee	CF006
FORM 137	CF085
Good Moral	CF009
Certificate	CF027
Year Book	CF013
Photoshoot	CF015
ED TOUR - ABCOMM	CF077
ED TOUR - GRAD SCHOOL	CF062
ED TOUR - SCJPS	CF049
ED TOUR - SIHTM	CF052
Admission Fee(for foreign students only)	CF018
ETEEAP Processing Fee	CF020
ETEEAP Tuition Fee	CF057
ETEEAP Admin Fee	CF074
ETEEAP Miscellaneous Fee	CF075
ETEEAP Grad Fee	CF099
Capping Fee	CF014
Reservation Fee	CF112
Panel Fee	CF081
Special Examination Fee	CF029









Taking our promise of "You're in Good Hands" to the next level Metrobank seeks to move, change and grow together with our customers by providing the most relevant products and services that help fulfill their purpose and dreams.



