

## BDO

### HOW TO ENROLL IN BDO ONLINE BANKING

1. Log on to your BDO Online Banking <https://online.bdo.com.ph/>
2. Go to Enrollment > Company/Biller > Enroll
3. Select correct institution from the list of Company / Biller Names
4. In the Company Name dropdown, select ALLIEDBANKERS INSURANCE CORPORATION
5. Input ASSURED Number, Name of Payor, Preferred Nickname, select both online Banking and ATM under channels and click Submit button

### HOW TO INVEST THROUGH BDO BILLS PAYMENT

1. Log on to your BDO Online Banking <https://online.bdo.com.ph/>
2. Go to Pay Bills and Reload > Bills Payment > Pay Bills
3. Select your account number to be debited/ used for payment
4. Select your previously enrolled biller from the dropdown list
5. Input amount (and remarks for own reference)
6. Select schedule if immediate, later date, or regular scheduled date
7. Click Submit button

### HOW TO DEPOSIT THROUGH CASH TRANSACTION SLIP (BILLS PAYMENT)

The image shows a BDO Cash Transaction Slip form. The header includes the BDO logo and the title 'Cash Transaction Slip'. The form is divided into several sections:

- Account Information:** Fields for Account Name, Account No., Payor's Name, and Reference No.
- Transaction Type:** A section with checkboxes for Deposits (Current, Savings, Time Deposit/Placement), Bills Payment (checked), Cash Card (Sale, Reload), and Payment (Loan, Trade).
- Transaction Details:** Fields for Company Name (ALLIEDBANKERS INSURANCE CORP.), Institution Code (1312), Product Code, Subscriber's Name (Juan Dela Cruz), and Subscriber's Account No. (PIPAABCDE68800PIP002).
- Table:** A table with columns for Denomination, Pieces, and Amount. It shows one entry: (5) 500, 2 pieces, totaling 1,000.00. A 'Total Amount' row at the bottom right shows 1,000.00.
- Footer:** A note stating 'This serves as your receipt when machine validated.' and a reference number 'VQ32018'.

1. Indicate the following

<b>COMPANY NAME</b>	<b>INSTITUTION CODE</b>
Alliedbankers Insurance Corp.	1312 (optional)

2. Indicate your ABIC Assured Name where the payment should be booked against
3. Indicate the Institution Code (see item#1)

