



PAYMENT INSTRUCTIONS FOR PAYMENTS OTHER THAN KAISER SUBPAY-
BDO BILLS PAYMENT

OVER THE COUNTER TRANSACTION

Step 1
Logon in our kiosk2 site to transact the payment for transactions other than Kaiser Subpay. (Please refer to the list of these transactions)
Choose BDO Bills Payment for your payment option.

IMG Kiosk

Add more transaction

Add more Premium Items

editINVESTMENT-ADD: ACCOUNTPHP 1000

First Name:

JUAN

Last Name:

DELA CRUZ

Email:

juandelacruz@yahoo.com

Total 1000

Credit Card via Paypal

Debit Card via Bancnet

BDO Bills Payment

Palawan Express

Remittance / Bank Deposit / Bank Transfer

Pay at Cashier

Copy the **ePay.ph Reference Number** you will find in Subscriber No field of the Payment Instructions page because this will serve as your reference number to be used in transacting your Bills payment in any BDO branch. You may also screenshot the Pre-filled Check/ Cash Transaction Slip which you can copy and use as sample when you go to BDO branch to pay.

BDO

IMG

PAYMENT INSTRUCTIONS

Channel:

BDO BILLS PAYMENT

Company Name:

INTERNATIONAL MARKETING GROUP

Institution Code:

0693

Subscriber Name:

JUAN PEDRO DELA CRUZ

Subscriber No:

EPAYPH88KK8L

Amount:

PHP 50.00

Description:

Kiosk2 Cart

Deadline

11:02am on Friday 15th May 2020

Total Due

PHP 50.00

Status:

PENDING

Step 2
Prepare the cash or check for the amount to be paid based on the kiosk2 transactionand the details generated by the system, then go to the nearest BDO branch



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Step 3 – Fill up the Cash/ Check Transaction Slip available in the BDO branch by copying the printed or screenshot of the pre-filled Transaction Slip generated in Kiosk2

- 3.1) Company Name : International Marketing Group
- 3.2) Subscriber's Name:
- 3.3) Subscriber's Account No :

BDO

Cash Transaction Slip

☐ Deposits

☐ Current

☐ Savings

☐ Time Deposit/
Placement

☐ For Account
with Deposit
Reference
Facility

☒ Bills Payment

Account Name

Account No.

Payor's Name

Reference No.

Company Name

INTERNATIONAL MARKETING GROUP

Subscriber's Name

JUAN PEDRO DELA CRUZ

Institution Code

0693

Subscriber's Account No.

EPAYPH88KK8L

☐ Cash Card

☐ Sale ☐ Reload

☐ Payment

☐ Loan ☐ Trade

Cardholder's Name/Contact No.

Cash Card No.

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

BDO

Check Transaction Slip

☐ Deposits

☐ Current

☐ Savings

☐ Time Deposit/
Placement

☐ For Account
with Deposit
Reference
Facility

☒ Bills Payment

Account Name

Account No.

Payor's Name

Reference No.

Company Name

INTERNATIONAL MARKETING GROUP

Subscriber's Name

JUAN PEDRO DELA CRUZ

Institution Code

0693

Subscriber's Account No.

EPAYPH88KK8L

☐ Payment

☐ Loan ☐ Trade

Borrower's Name

Promissory Note No. / Trade Reference No.

Machine Validation

Step 4
You will receive a Confirmation from IMG once your payment is credited and uploaded in our system. Wait for 3 to 5 working days from the date your payment is credited to IMG's account for us to process your payment, post and or transmit to providers (when applicable).

Step 5
If the nature of your payment is for transmittal to providers like Kaiser, Manila Bankers Life, Mutual Fund principals, Non life and others, wait for 5-10 working days for the provider to process and post your payment and or issue the policy/COR, etc.



PAYMENT INSTRUCTIONS FOR PAYMENTS OTHER THAN KAISER SUBPAY-
BDO BILLS PAYMENT

ELECTRONIC CHANNEL: ONLINE BANKING

Step 1

Logon in our kiosk2 site to transact the payment for transactions other than Kaiser Subpay. (Please refer to the list of these transactions)

Choose BDO Bills Payment for your payment option.

IMG Kiosk

Add more transaction

Add more Premium Items

editINVESTMENT-ADD: ACCOUNTPHP 1000

First Name:

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Last Name:

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Email:

juandelacruz@yahoo.com

Total 1000

Credit Card via Paypal

Debit Card via Bancnet

BDO Bills Payment

Palawan Express

Remittance / Bank Deposit / Bank Transfer

Pay at Cashier

Copy the **Reference Number** you will find in Subscriber No field of the Payment Instructions page because this will serve as your Invoice reference to be used in transacting your Bills payment through Online Banking. You may also screenshot the Pre-filled Pay Bills window of BDO's Online Banking available in the kiosk which you can refer to or copy when you transact online



PAYMENT INSTRUCTIONS

Channel:	BDO BILLS PAYMENT	Total Due
Company Name:	INTERNATIONAL MARKETING GROUP	PHP 50.00
Institution Code:	0693	Status:
Subscriber Name:	JUAN PEDRO DELA CRUZ	PENDING
Subscriber No:	EPAYPH88KK8L	
Amount:	PHP 50.00	
Description:	Kiosk2 Cart	
Deadline	11:02am on Friday 15th May 2020	

Step 2

Log on at your personal internet banking in BDO.COM.PH and prepare the details of payment to be made or the screenshot of the pre-filled Pay Bills window



PAYMENT INSTRUCTIONS FOR PAYMENTS OTHER THAN KAISER SUBPAY-BDO BILLS PAYMENT

ELECTRONIC CHANNEL: ONLINE BANKING

Step 3

- Once logged in
- Click Pay Bills
- Click Bills Payment, click Pay Bills
- Tick Pay a Company that is not yet enrolled (if you haven't enrolled IMG)
- Choose International Marketing Group in the dropdown under Unenrolled Company/Biller
- Fill in the Amount to be Paid
- Fill up remarks with your notes or comments like installment number, etc
- Subscriber Number : **EPAYPH REFERENCE NUMBER**
- Subscriber Name: Name of Payor/ PH/ Investor/ Member / etc
- Then submit

Payment Details

Pay from

View Balance

Pay this

I N T E R N A T I O N A L M A R K E T I N G G R O U P

Company/Biller

☒ Pay a Company/Biller that is not yet enrolled

Amount

50.00

Remarks

Subscriber Number

EPAYPH88KK8L

Subscriber Name

JUAN PEDRO DELA CRUZ

For clients who wish to pay their bills via Credit Card please click the link CREDIT CARD PAYMENT



PAYMENT INSTRUCTIONS FOR PAYMENTS OTHER THAN KAISER SUBPAY- BDO BILLS PAYMENT

ELECTRONIC CHANNEL: ONLINE BANKING

Step 4

You will receive a Confirmation from IMG once your payment is credited and uploaded in our system. Wait for 3 to 5 working days from the date your payment is credited to IMG's account for us to process your payment, post and or transmit to providers (when applicable).

Step 5

If the nature of your payment is for transmittal to providers like Kaiser, Manila Bankers Life, Mutual Fund principals, Non life and others, wait for 5-10 working days for the provider to process and post your payment and or issue the policy/COR, etc.

IMPORTANT REMINDERS

- 1) Make sure to get a subscriber number/ epay.ph reference number first through kiosk2 before making the payment.
- 2) Pay the exact amount as indicated in the transaction reference in ePay.ph
- 3) If you are paying for more than one account or for multiple ePay.ph reference numbers, pay separately for each reference number. Do not combine or lump in one Bills payment transaction
- 4) There is NO need for you to upload your proof of remittance in our portal/kiosk as the report coming from BDO will be simply uploaded in our system and the payments will be auto posted, as long as you follow correctly the instructions and you provided the correct Epay reference number. The moment you upload the proof of remittance, this will just complicate IMG's processing so please DO NOT upload unless you are requested by IMG office.
- 5) An ePay.ph reference number can only be used once. If you made a short payment by mistake, do not try to correct it by making another Bills Payment transaction with the same reference no.
- 6) In case you made a mistake in transacting your payment, please contact us immediately so we can give you the instruction/s on what to do next.
- 7) For any specific question regarding your account or your payment, please email us at support@img-corp.com