

EVERGREENPAYMENT CONFIRMATION FORM

Date/ Signature:

Payment Information	
1. Remitting Party – Payer Name	
2. Remitting Bank / Branch	
3. Beneficiary BankName / Bank Account No.	<input type="checkbox"/> SBC 0111-014970-001 <input type="checkbox"/> SBC0111-014970-200 <input type="checkbox"/> BPI 3021-4101-51 <input type="checkbox"/> BPI 3024-01832-5 <input type="checkbox"/> UBP00001-0120300
4. Amount : USD / PHP	
5. Value Date	
6. Payment Reference Number	
7. Mode of Payment (Cash/Check/MC/ Wire Transfer)	
8. Kind of Remittance (RTGS/ Peso Net/ Auto Credit or any)	
9. BL Number / Invoice No	

For EGP use only

	BIZ	FIN	CSD
PIC			
DATE			