

PAYMENT OPTIONS for AY 2020-2021

IMPORTANT
PLEASE ENSURE THAT YOUR UA STUDENT NUMBER IS CORRECT BEFORE PAYING.

Option 1: University of the Assumption Cashier

Pay in UA every Mon, Wed, or Fri only (except Holidays), 8:00am-12nn and 1:00–4:30pm. Online appointment is not anymore necessary so long you strictly observe minimum health and safety protocols. (A separate procedure for the College Enrollment for the second semester can be viewed here: https://bit.ly/3j38DqZ)

Option 2: SM and Savemore

Pay at SM Pampanga & San Fernando Downtown, Savemore Sta. Ana, Apalit & Guagua Bills Payment Centers.

- 1. In their Bills Payment Slip (BPS), write the following: Biller Company: <u>University of the Assumption</u>, Card/Account/Policy No.: <u>Your Student Number</u>, Account Name: <u>Full name of the student</u>.
- 2. After you successfully transferred the amount, take a photo of the payment receipt then accomplish this Google Form: bit.ly/ua payments. Indicate the month/period you are paying for in the comments section.

Option 3: USSC

Pay at any USSC Branch Nationwide

- Go to the nearest USSC Branch in your area. You may search in https://branchesopen.ussc.com.ph.
- 2. Fill-out the PAY1ST Customer Payment Form accordingly: Merchant: University of the Assumption Order No.: Your student number Amount: ______ Name of Depositor: Full name of the student Email Add: Student's UA G-Suite Account Contact No.: ______ Signature: ______ Indicate below the signature the Purpose of payment: (Prelim, Midterm, Final, For the month of _____, certification, request for credentials, etc.)
- 3. Pay at the cashier. Add P25 service charge.
- 4. Keep the receipt printout for future reference. Wait for the Payment to be directly validated to your SERP account.

Our apologies that bank transfers would not be available due to the long delay to validate payments. Thanks for your understanding.