

Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

Citystate Centre Building, 709 Shaw Boulevard, Pasig City
Healthline 441-7444 www.philhealth.gov.ph



Philhealth Circular

No. 0018s.2013

Quiaoit

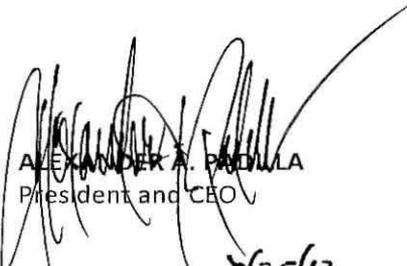
TO : ALL PHILHEALTH REGIONAL, BRANCH AND LOCAL HEALTH INSURANCE OFFICES, HEALTH CARE PROVIDERS, AND OTHERS CONCERNED

SUBJECT : Official Receipt of Bank of Commerce (BOC) and Asia United Bank (AUB) as part of PhilHealth's Acceptable Receipts

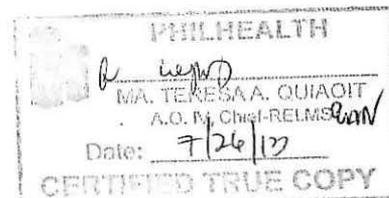
In line with the Corporation's thrust to ensure accessibility and convenience for its Overseas Workers Program (land-based OFWs) members, the Bank of Commerce and the Asia United Bank have been newly accredited by PhilHealth as collecting agents abroad.

BOC and AUB and their collecting tie-ups shall acknowledge premium payments by issuing duly validated receipts (Annex "A"-BOC, Annex "B"-AUB) which shall be recognized as proof of premium payment contributions of OWP members.

Please be guided accordingly.


ALEXANDER A. PADILLA
President and CEO

Date signed: 7/25/13



"Annex A"

BOC Official Receipt

FOREIGN MONEY TRANSMITTAL
(KATIBAYAN NG PAGPADALA NG SALAPING DAYUHAN)

Source Date (PETA): Mar 19, 2013 16:33 PH.Date (PETA): Mar 19, 2013 16:33 RCPT NO: HKBR-39

SENDER (nagpapadala): 406
ANDRES M BONIFACIO
ADD,
Abu Dhabi, Abu Dhabi,
United Arab Emirates 6427
080898 / 79798789 / EMAIL@EMAIL.COM

BENEFICIARY (padadalhan):
ANDRES M BONIFACIO
ADD,
Las Pinas, NCR,
Philippines 978798
979878 /

Amount Received:	(halagang tinanggap)	AED	113.09
Service Fee:	(singil sa serbisyo)	AED	10.00
Total Remittance:	(padalang halaga)	AED	103.09
Exchange Rate:	(palitan)	PHP	11.64
Net Remittance:	(halagang matanggap)	PHP	1,200.00

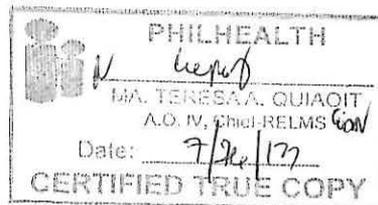
PhilHealth Payment Details			
PhilHealth No:	190507209992	Date Paid:	Mar 19, 2013
Start Period:	Mar2013	Period:	1 YR
End Period:	Mar2014	Payor Type:	F
AED Amount:	103.09	Branch:	HKBR
Peso Amount:	1,200.00	PHIC TransNo:	BCOHKBR-39
Member DOB:	March 18, 1997		

Payor's Name
Transaction Date
Applicable Period
Amount Paid
Reference Number
Date of Birth

SENDER SIGNATURE:
(LAGDA NG NAGPADALA)

RECEIVED BY:
(TUMANGGAP)
OFFICE COPY

FORM OF PAYMENT
(PANGBAYAD)



PinoyExpressServicesLtd-HKD

Shop355,3Rd Flr,WorldWide House19 DesVoeuxRd / +852 21678895

In Tieup with Asia United Bank

Reference Number PES04X0000000010347

Date 14-Jun-13

Transaction Date

Remittance Details -- Bills Payment - PhilHealth Premium Contribution

PhilHealth Transaction Number: AU000000000024

PhilHealth Number: 010514072065

Coverage Date: June 2013 to May 2014

Reference Number

PIN

Remitter ACOSTA, MINERVA A.
Remitter ID AMA27493
Address FLAT A 25/F GLORY HEIGHTS
#52 LITTLETON
RD HK
RD HK

Registered Acct Name ---
Beneficiary LABOGUEN, DANILA A.
RediMoney Beneficiary ---
Beneficiary ID 156585
Address Tambunting Pawshop
40 Maharlika Highway, Victory
Norte
Santiago City, Isabela
09219855779

Applicable Period

Payor's name

Contact No. 96915101
Remittance Amount HKD 236.41
Exchange Rate HKD 1 = PHP 5.3001
Additional Charges HKD 1.00

Contact No. 09219855779
Amt. to Beneficiary PHP1,200.00
Courier
Other Remitter Information:
ID/Type: /
Occupation:
Nationality:
DOB:

Amount Paid

Amt. Due Remitter HKD 231.41

Purpose for remittance: 1

Encoded By: ges ltr

Verified By:

Remitter Signature:

Temp Copy

PinoyExpressServicesLtd-HKD

Shop355,3Rd Flr,WorldWide House19 DesVoeuxRd

In Tieup with Asia United Bank

Reference Number PES04X0000000010347

Date 14-Jun-13

Remittance Details -- Bills Payment - PhilHealth Premium Contribution

PhilHealth Transaction Number: AU000000000024

PhilHealth Number: 010514072065

Coverage Date: June 2013 to May 2014

Remitter ACOSTA, MINERVA A.
Remitter ID AMA27493
Address FLAT A 25/F GLORY HEIGHTS
#52 LITTLETON
RD HK
RD HK

Registered Acct Name ---
Beneficiary LABOGUEN, DANILA A.
RediMoney Beneficiary ---
Beneficiary ID 156585
Address Tambunting Pawshop
40 Maharlika Highway, Victory
Norte
Santiago City, Isabela
09219855779

Contact No. 96915101
Remittance Amount HKD 236.41
Exchange Rate HKD 1 = PHP 5.30

Contact No. 09219855779
Amt. to Beneficiary PHP1,200.00
Courier

Additional Charges HKD 1.00
Amt. Due Remitter HKD 231.41

Other Remitter Information:
ID/Type: /
Occupation:
Nationality:
DOB:

Purpose for remittance: 1

Encoded By: ges ltr

Verified By:

Remitter Signature:

