



How Do I...

Fill in a Union Bank Bills Payment Slip

UHS Essential Health Philippines, Inc.
24th Floor, Tower 1, The Enterprise Center,
6766 Ayala Avenue corner Paseo de Roxas,
Makati City, Philippines 1200
distserv@ph.usana.com Customer Service
(632) 858-4500 Phone Order Line
(632) 858-4599 Fax Order Line
www.usana.com Online Ordering

To pay USANA through the Philippine Payment Service (PPS), please ask for a **BILLS PAYMENT SLIP** at any Union Bank branch and complete it as shown below in duplicate. Once your payment is validated by a Teller, you will receive the duplicate copy and a Transaction Receipt. Keep both as evidence of your payment.

1 Write "BA - UHS" here. This tells your bank to transfer the money to the Bank of America account of USANA Health Sciences.

2 Write your name here as it appears in your USANA application. This helps USANA identify you as the person who pays.

6 Please sign your name here

3 "Please pay by cash, or if you have an account with the Union Bank, fill up the account number here to pay by debit-to-account. Avoid check payment, as this will delay the processing of your order and awarding of volume points."

4 Please write the Reference Number that USANA provides you here. This allows USANA to identify the specific order you are paying for. If you are not sure of the Reference Number, please call USANA's Distributor Service at (632) 858-4500

5 Write the amount of money you are paying to USANA here. You should have received this figure from USANA, and it should equal the total value of your order, including VAT and shipping fee (if any). If you do not know the exact amount you have to pay, please call USANA's Distributor Service at (632) 858-4500

UNIONBANK		BILLS PAYMENT SLIP	
PLEASE WRITE HEAVILY TO MAKE CARBON COPY CLEAR			
PAYMENT FOR (COMPANY/INSTITUTION)		MODE OF PAYMENT	
BA - UHS		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check	
CLIENT NAME		<input type="checkbox"/> Debit to Account	
Juan de la Cruz		IF DEBIT ACCOUNT, ACCOUNT NUMBER	
REFERENCE NUMBER (e.g. ACCOUNT NO. / CARD NO. / POLICY NO.)			
4549987			
IF RECEIVED BEYOND CUT-OFF TIME, I UNDERSTAND THAT MY PAYMENT IS RECEIVED FOR SAFEKEEPING ONLY & WILL BE POSTED ON THE NEXT BANKING DAY. IF OFFLINE, PAYMENT WILL BE POSTED UPON RESTORATION OF ON-LINE SERVICE.			
Juan de la Cruz		2 February 2009	
CLIENT'S SIGNATURE		DATE	
PLEASE LIST ON THE DETAILS COLUMN, IF CASH PAYMENT ITS DENOMINATION & NO. OF PIECES AND IF CHECK PAYMENT, THE CHECK DETAILS			
DETAILS			
IF CASH, DENOMINATION	NO. OF PIECES	AMOUNT	
IF CHECK, DRAWEE BANK / BRANCH	CHECK NUMBER		
TOTAL PAYMENT		Php 7,500	
PAYMENT RECEIVED BY:		PROCESSED / DEPOSITED BY:	
THANK YOU FOR BANKING WITH US.			
MEMBER FDIC & EQUAL OPPORTUNITY LENDER			
www.unionbankph.com			
FDMA-0234-08			