



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.

3 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

4 Leave this blank if you are paying by cash. 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 the awarding of volume points.

5 Write the date of your payment here

6 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

7 Please sign your name here

FORM: FMDA-0234-03

UNIONBANK **BILLS PAYMENT SLIP**

THE SECOND COPY IS FOR YOUR RECORD

PAYMENT FOR (COMPANY / INSTITUTION) → **BA - UHS**

IF DEBIT ACCOUNT, ACCOUNT NUMBER: [] [] [] [] [] [] [] []

CLIENT NAME → **Juan de la Cruz**

BILL / DUE DATE → **19 January 2009**

ACCT# / CARD# / REF# → **4549987**

PLEASE LIST ON THE DETAILS COLUMN, IF CASH PYMT, ITS DENOMINATION & PIECES, AND IF CHECK PYMT, THE CHECK DETAILS

DETAILS			
IF CASH IF CHECK, DRAWEE BANK-BRANCH	DENOMINATION DRAWER'S ACCOUNT	NO. OF PIECES CHECK NUMBER	AMOUNT
UnionBank - Main Office Branch	XXXXXXXXXXXX	XXXXXXXXXXXX	PhP 99,000 25
TOTAL PAYMENT			PhP 99,000 25

PAYMENT RECEIVED BY: **Juan de la Cruz**

PROCESSED/DEPOSITED BY:

IT'S A PLEASURE TO SERVE YOU. FOR MORE INFORMATION ABOUT OTHER UBP PRODUCTS AND SERVICES, PLEASE CALL OUR CUSTOMER SERVICE 84356.

MEMBER PDIC & **MySmartLine**

www.unionbankph.com