

**[PHIC PHILHEALTH CIRCULAR NO. 08, S. 2011,
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**ALLIED BANK BILLS PAYMENT SLIP AS PROOF OF PHILHEALTH
PREMIUM PAYMENT**

Effective **01 April 2011**, Allied Banking Corporation (Allied Bank) adopts a new collection scheme using Bills Payment System. In view thereof, the following shall be observed:

1. Paying Members:

a. Fill-out the PhilHealth Premium Payment Slip (Annex A^{*} Figure 1 "PPPS"). The following payment information must be supplied:

- > PIN/PEN
- > Complete Payor's Name (Member/Employer Name)
- > Member Type
- > Applicable Period
- > Amount of premium payment

b. Submit PPPS and tender payment to the bank teller.

In case of premium payment for OFW, copy of the OFW's Contract, Visa, or Passport shall be presented to the teller together with PPPS and payment.

c. Wait for the validated *Bills Payment Slip* a proof of payment.

2. Allied Bank:

a. Receive the properly filled-out PPPS and premium payment, *plus copy of Contract, Visa, or Passport if the payment is intended for OFW's premium.*

b. Acknowledge receipt of payment through a validated *Bills Payment Slip* (Annex "A Figure 2 :Allied Bank Bills Payment Slip") reflecting the abovementioned payment information.