

DEBIT AUTHORIZATION

Date: _____

To: The Manager
 PNB _____ Branch

Thru: PNB Los Angeles Branch

Subject: Account Number _____
 Of _____

This will authorize your branch to perform the following marked "X" below:

Debit above account in the amount of PHP _____
 (amount in words) _____
 and transfer the full proceeds to account no. _____
 of _____ maintained with PNB _____
 Please debit the above account for your charges, if any.

Thank you.

Signature of Depositor/s _____

Printed Name/s: _____

Address: _____

Tel. No. _____

ID/Driver License No.: _____ S.S.No. _____



PESO WITHDRAWAL SLIP

MEGALINK

BRANCH: _____ DATE: _____

ACCOUNT NO.: _____

ACCOUNT NAME: _____

AMOUNT IN PESOS: _____

P

I / WE DECLARE UNDER THE PENALTIES OF PERJURY THAT MY / OUR CO-DEPOSITORS IS/ARE STILL LIVING.

SIGNATURE OF DEPOSITOR _____ SIGNATURE OF DEPOSITOR _____

WITHDRAWAL THRU REPRESENTATIVE
 (IMPORTANT: PLEASE CROSS-OUT THIS PORTION IF NOT APPLICABLE)

I / WE HEREBY AUTHORIZE THE PERSON WHOSE SIGNATURE APPEARS BELOW TO MAKE THE WITHDRAWAL FOR ME / US

SIGNATURE OVER PRINTED NAME _____ SIGNATURE OF DEPOSITORS OF REPRESENTATIVE _____

VALIDATION

RECEIVED PAYMENT OF: **P**
 RECIPIENT'S SIGNATURE (Must be signed in the presence of the Teller)

CASH BREAKDOWN

PESOS	NO. OF PCS	AMOUNT
1000		
500		
100		
50		
20		
10		
5		
coins		
TOTAL CASH		

REMARKS: _____

APPROVED BY: _____

THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED OR SIGNED/INITIALED BY THE RECEIVING TELLER