



DEPOSIT PAYMENT SLIP
CLIENT'S COPY

TELLER'S VALIDATION (THIS IS YOUR RECEIPT WHEN MACHINE VALIDATED)

760 04OCT19 SBA 385CJCE6
003531-0044-68 PHP*****1.500.00
ROSE BOBIER
SJR585225
KOLIN
CASH 1,500.00 15:56:34



(FOR PAYMENTS ONLY)

POLICY / PLAN / REFERENCE NO. SUR 0585225

POLICY / PLANHOLDER'S NAME ROSE BORNHET

THIS DEPOSIT/PAYMENT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT

CHECK DETAILS

NAME OF BANK/BRANCH	CHECK NO.	AMOUNT					
TOTAL CHECKS							
TOTAL CASH							
TOTAL DEPOSITS/PAYMENT							