



PNB Remittance Centers, Inc.
A Philippine National Bank Affiliate

DALLAS BRANCH

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E-Mail: Dallas@pnbrci.com * www.pnbrci.com

Transaction Date: **October 05, 2009**

(Peltsa)

Clearing Date: **October 07, 2009**

(Peltsa)

Time: 10/5/2009 12:05:47PM

Loyalty Points:

Processed

Remitter ID No. 175100113820

(ID No. ng nagpadala)

Official Receipt No. DLS-2009-0009682

(Bilang ng Resibo)

Reference No. **1DLS100509000188**

(PNB RCI Bilang)

REMITTER INFO

Name: **REYES, ARVIN M**
(Pangalan. ng nagpadala)
Address: 1310 WINE CREEK CT ALLEN, TX 75002
(Tirahan)
Tel. No.: 214-495-9426
(Numero ng Telepono)

BENEFICIARY INFO

Name: **KAPAMILYA, SAGIP**
(Pangalan. ng tumanggap)
Address: ABS-CBN FOUNDATION INC. SAGIP KAPAMILYA #13
(Tirahan) EXAMINER ST Q.C. I
Tel. No.: N/A
(Numero ng Telepono)

REMITTANCE DETAILS

Net Amount Due To Beneficiary	: USD	2,000.00
(Halaga ng tatanggapin)		
Exchange Rate Used	:	1.00
(Palitan)		
Remittance Amount	: USD	2,000.00
(Halaga ng padala)		
Cable	: USD	0.00
(Kable)		
Remittance Fee	: USD	0.00
(Bayad sa pagpapadala)		
Other Charges	: USD	0.00
(Iba pang bayad)		
Total Amount Received From Customer	: USD	2,000.00
(Kabuayang tinanggap sa nagpadala)		

TRANSACTION DETAILS

Beneficiary's Account No. : **419539500021**
(Numero ng tatanggap)
Thru PNB Branch: 1219 - PNB TIMOG
(Mula sa sangay ng PNB)
Other Bank's Name / Branch:
(Sangay ng ibang Bangko)
Trans. Type / Remittance Product: Rapid Remit
(Uri ng Transaction)
Source of Funds: Salary / Income from Employment / Profession
(Pinagmulan ng Transaksyon)
Purpose of Remittance: Others
(Sadya ng Transaksyon)
Representative:
(Pangalan ng Representatibo)
KYC:

CASH BREAKDOWN / CHECK DETAILS / SPECIAL MESSAGE

CHECK:COMERICA PC#1015
CASH: None

DONATION FROM PAMANA c/o Arvin Reyes P.O. BOX 1164 ALLEN, TX 75013 FOR TYPHOON ONDOY VICTIMS

Payment

Received/Processed By: Evangelista, Emilio
(Tumanggap ng Bayad) Authorized Personnel

DECLARATIONS

- 1) Remittance fees are subject to change without prior notice.
- 2) RAPID REMIT applies only to accounts maintained at PNB domestic branches and is subject to disruptions or delays in delivery channels caused by the following: a) unforeseen power failures b) natural calamities (fortuitous events) in the Philippines and c) computer maintenance.
- 3) Check Payment is subject to clearing. Exchange rate applicable shall be the rate on the date of actual receipt of check.
- 4) U.S.Dollar withdrawals from U.S.Dollar accounts of maintained with Philippine branches of PNB are subject to availability of U.S.Dollar notes. To ensure servicing, PNB may require prior notice of such withdrawals.

CLIENT / CUSTOMER UNDERTAKING

I certify that all the information contained herein is true and correct, and that I am amenable to the Terms and Conditions (if any) governing this transaction printed in the front hereof.

Remitter's Signature
(Lagda ng Nagpadala)

RIGHT TO REFUND

You, the customer, are entitled to a refund of the money to be transmitted as the result of this agreement if PNB REMITTANCE CENTERS, INC. (PNB RCI) does not forward the money received from you within 10 days of the date of its receipt, or does not give instructions committing an equivalent amount of money to the person designated by you within 10 days of the date of the receipt of the funds from you unless otherwise instructed by you.

If your instructions as to when the money shall be forwarded or transmitted are not complied with and the money has not yet been forwarded or transmitted, you have a right to a refund of your money.

If you want a refund, you must mail or deliver your written request to PNB RCI at the Branch where you remitted the funds.

KARAPATANG MABAYARAN MULI

Bilang kustomer ng PNB REMITTANCE CENTERS, INC. (PNB RCI), karapatan mo na tanggaping muli ang perang ipinapadala mo sa pamamagitan ng PNB RCI kung: (1) hindi naipadala ng PNB RCI ang perang nais mong ipadala sa loob ng sampung (10) araw matapos nitong tanggapin ang iyong pera, o (2) hindi nakapagbigay ng karapatang utos ang PNB RCI para matupad ang pangako nitong bayaran ang taong gusto mong padalhan ng pera sa loob ng sampung (10) araw matapos tanggapin ang perang mula sa iyo, maliban kung mayroon kang ibang ninais na tuparin ng PNB RCI.

Kung hindi matupad ng PNB RCI ang pagpapadala ng perang tinanggap mula sa iyo sang-ayon sa iyong kautusan o nais, may karapatan kang hingin muli sa PNB RCI ang perang ipinadala mo sana.

Kung nais mong makuhang muli ang perang sana ay ipinadala mo sa pamamagitan ng PNB RCI, sumulat ka lamang sa tanggapan ng PNB RCI kung saan mo inilagag ang iyong perang ipinapadala.

OTHER TERMS AND CONDITIONS

Payment received in personal checks is subject to clearing but will be transmitted to the intended beneficiary/ies in the Philippines within 10 days of its receipt. We reserve the right to assure collection of funds with the drawee bank or refuse acceptance of any check (personal, Cashier's, money order or other similar payment instruments) that in our opinion pose unnecessary risk to PNB RCI. If in our opinion there is no such risk with these payment instruments, remittance applications paid by Cashier's check, money order, other similar instruments, and cash, which are received before the cut-off time of PNB RCI's branch where the remittance is made, will be sent the same business day.