



MEGAWORLD
PAMPANGA

**PAYMENT PROCEDURE AND BANK DETAILS
MEGAWORLD CAPITAL TOWN, INC.**

For Bank Deposit/Wire Transfer:

PESO ACCOUNT

UNIONBANK:

ACCOUNT NAME : **MEGAWORLD CAPITAL TOWN, INC.**
ACCOUNT NO. : Peso Savings Acct. # 00-195-000080-4
BANK : UNIONBANK OF THE PHILIPPINES
SWIFT CODE : UBPHPHMM
BRANCH : Uptown Mall
ADDRESS : Lower G/F Uptown Place Mall, 9th Avenue corner 36th Street, Bonifacio Global City, Taguig City

BANCO DE ORO:

ACCOUNT NAME : **MEGAWORLD CAPITAL TOWN, INC.**
ACCOUNT NO. : Peso Savings Acct. # 01-233-800-1038
BANK : BANCO DE ORO
SWIFT CODE : BNORPHMM
BRANCH : BGC – Inoza Tower Branch

DOLLAR ACCOUNT

UNIONBANK:

ACCOUNT NAME : **MEGAWORLD CAPITAL TOWN, INC.**
ACCOUNT NO. : US Dollar Savings Acct. # 13-195-0000-089
BANK : UNIONBANK OF THE PHILIPPINES
SWIFT CODE : UBPHPHMM
BRANCH : Uptown Mall
ADDRESS : Lower G/F Uptown Place Mall, 9th Avenue corner 36th Street, Bonifacio Global City, Taguig City

Important Reminders:

- Verification of payments through bank deposit and wire transfer will be processed once we receive a copy of the wire transfer/deposit slips.
- We encourage our client to send us through email the copy of their wire transfer/bank deposit slips in order for us to verify the payment.
- Clients may request for a copy of their ledger to customer service for documentation of their payment.

**Please follow the procedures when making payments to
Megaworld Capital Town, Inc.:**

A) Provide the following details upon making payments to any banks or via wire transfer:

Buyer's name

Project name and unit number (for clients who have more than one (1) unit, please indicate all units including breakdown of payments for each unit and parking if there's any)

B) **Send the proof of payment to Megaworld Capital Town, Inc.** via email to

sbanas.global@megaworld-marketing.com

Always ask for an acknowledgment for every email sent.

ISSUANCE OF POST-DATED CHECKS

Note: US Dollar check is accepted provided the branch is also within the U.S.

Actual conversion rate will be based on the prevailing rate on the day the checks get cleared. Any excess/deficit will be credited/carried over to your turn-over payment *if complete PDC's are given (with dollar conformity submitted will be provided by Account Management Dept.)*. If not, excess/deficit is carried over to the next payment.

Kindly make all checks payable to: **MEGAWORLD CAPITAL TOWN, INC.**

Then send it to our office address at:

MEGAWORLD CAPITAL TOWN, INC.

Units 214-215, Paseo Las Palmas
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City of San Fernando, Pampanga

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