

**COLLEGE OF SOCIAL WORK AND COMMUNITY DEVELOPMENT  
(CSWCD)**

**PAYMENT SLIP**

To be filled-out by the Student/Payor:

STUDENT NUMBER: \_\_\_\_\_

FULL NAME : \_\_\_\_\_

COLLEGE : \_\_\_\_\_

SEMESTER AY : \_\_\_\_\_

PURPOSE : \_\_\_\_\_

NUMBER OF COPIES: \_\_\_\_\_

MERCHANT : **UNIVERSITY OF THE PHILIPPINES DILIMAN (UP Diliman)**

TRANSACTION TYPE:

- |  |  |
|--|--|
| <input type="checkbox"/> Application Fee           | <input type="checkbox"/> Permit for Completion/Examination/Removal (P20) |
| <input type="checkbox"/> AWOL Fee (P225)           | <input type="checkbox"/> Permit to Transfer (P20)                        |
| <input type="checkbox"/> Certification (P20)       | <input type="checkbox"/> True Copy of Grades (TCG) (P20)                 |
| <input type="checkbox"/> Certified True Copy (P20) | <input type="checkbox"/> Others  |

PAYMENT VIA:

- LINKBIZ (click [here](#) to view portal)
- GCASH (click [here](#) to view detailed instructions)

DATE OF PAYMENT: \_\_\_\_\_

TRANSACTION REFERENCE NO./DEPOSIT VALIDATION NO.: \_\_\_\_\_

***\*Request to be processed by SRO, 3-5 days upon receipt of the proof of payment.***

***Note: Scanned copy of the Proof of Payment together with this Payment Slip MUST be emailed to the UPD Cash Office at [cashoffice.upd@up.edu.ph](mailto:cashoffice.upd@up.edu.ph) copy furnished the originating unit/college.***