

## Pay through BPI OTC (BEA Machine)

- 1. Go to the BEA Machine.
- 2. Tap the screen as shown below to proceed to Transaction Selection



3. Choose Bills Payment.

Transaction Selection		
	DEPOSIT	BILLS PAYMENT
Please select the transaction that you want to do.	WITHDRAWAL	SSS PAYMENT
Piliin ang transaction na nais gawin.	ENCASHMENT	BIR PAYMENT
	OTHERS	US VISA PAYMENT
<< Cancel		

- 4. Choose Other Merchant.
- 5. Select TRINITY INSURANCE AND REINSURA (TIRBI)
- In the Reference Number, encode your Client Code. Minimum of 6 digits add zero/s "0" before your client code to meet the minimum required Subscriber number. You can get your Client Code from the Billing Statement. Then, tap Next.



TRINITY INSURANCE AND REINSURANCE BROKERS, INC.: 7504 Bagtikan St., San Antonio Village, Makati City 1203 | (02) 8810-1653 TRINITY INSURANCE BROKERS CEBU, INC.: Unit 610 The Meridian by Avenir, Golam Drive, Brgy. Kasambagan, Cebu City 6000 | (032) 887-4002 Website: www.trinity-insures.com





• • •	Always Eager to Serve You!	Billing Statement #	BS-099756 PRINTED
	No. 7504 Bagtikan St., San Antonio Village, Makati City	Billing Statement Date	06/04/21
TRINITY	Tel No.: (632) 8810-1653 to 60 Fax No.:(632) 8814-8098	Policy Order #	PO-0270381
INSURANCE BROKERS		Amount Due	5,000.00
BILLI	NG STATEMENT	Due Date	. 06/30/21
Bill to		Insurance Details	
		Insurer	COCOLIFE
Billing Address :	: 148 PHASE III LANGKAAN DASMARINAS CAVITE, PHILIPPINES 4114	Policy/Endorsement No.	HCP20-3218/2
Client :	TRINITY PHILIPPINES CORPORATION	Insurer Tin	000-604-739-000
		Insurer Ref. #	21-193644-0022
Client Code :	8644	Inception Date	05/31/21
Client lin :	000654985400	Expiry Date	08/01/2021
Contact Person :	: JUAN DELA CRUZ	Type Of Coverage	НМО
Designation :	GENERAL MANAGER	Accurad	
Contact No. :	: (046)4025481		
Fax No. :	: (046)4025495	Item Insured	21-193644-0022
Email :	: jdelacruz@trinity.ph	Client Terms	: 30 DAYS
		Trans Type	ENDORSEMENT-BILLING
		Remarks	ADDITIONAL BILLING/ 21-193644-0022

- 7. Choose between Cash or Check for mode of payment. If you choose **Cash**, encode the amount you want to pay. If you choose **Check**, encode the amount of the check. Include in the total amount the Standard Fee of PHP 135 when paying through BPI OTC.
- 8. Then, tap Next.
- 9. Screen will display the Reference Number and Amount (Cash/Check) you encoded to confirm. If correct, then tap Next. If incorrect, tap Cancel. Then, you will go back to the second image and follow the procedure again.
- 10. BEA Machine will ask you if you have another transaction. If yes, tap Yes button. Then, BEA machine will go back to the second image. If none, tap the No button, and BEA machine will show you your queuing number.





	Your Queue Number is Ang Queue Number mo ay	N288	
Please p	roceed to the teller when you	r Queue Numb	er is called.
mans	Thank you.	e tener ot the	counter.
	Pumunta sa teller pag tinawag ang Makipag-transact lamang sa aming s	iyong Queue Num teller na nasa coui	ber. nter.

- 11. When your number is called, proceed to the teller and pay.
- 12. **IMPORTANT:** Please don't forget to advise your assigned Account Specialist once you have settled your bill and send proof of payment to <u>collection@trinity-insures.com</u>.



TRINITY INSURANCE AND REINSURANCE BROKERS, INC.: 7504 Bagtikan St., San Antonio Village, Makati City 1203 | (02) 8810-1653 TRINITY INSURANCE BROKERS CEBU, INC.: Unit 610 The Meridian by Avenir, Golam Drive, Brgy. Kasambagan, Cebu City 6000 | (032) 887-4002 Website: www.trinity-insures.com