

ACCEPTABLE FORMS OF PAYMENT AND PROCEDURE

We accept payments made in the form of check, wire transfer and online credit card following the official procedure outlined below. For any of the payment options stated below, kindly ensure that you always -indicate the Client's Name, Unit/Lot Details and Project Name for easy reference.

I. CHECK PAYMENTS

All checks must be made payable to **MEGAWORLD SAN VICENTE COAST INC.** The contact details of the person authorized to accept check payments are as follows:

Contact Person: Mr. Nathan Lozada - Commission Associate of Megaworld Platinum
Address: 15th floor Commerce & Industry Plaza, 1100 Park Avenue Taguig, Philippines 1634

- A pre-numbered Acknowledgement Receipt shall be issued upon our receipt of the check payment. Official Receipts will be issued by Megaworld San Vicente Coast Inc. on a semi-annual basis.
- Checks shall produce the effect of payment only upon encashment and receipt of the proceeds thereof by Megaworld San Vicente Coast Inc.
- Please ensure all check details are correct. No erasure and countersign will be accepted.

II. TELEGRAPHIC TRANSFER / BANK REMITTANCE

Account Name: **MEGAWORLD SAN VICENTE COAST INC.**
Account Number: **Peso Current Account # 00-124-0035357**
Bank: **UNION BANK OF THE PHILIPPINES**
Swift Code: **UBPHPMM**
Routing: **2600251**
Branch: **San Agustin Dela Costa**
Address: **G/F Liberty Plaza Bldg. Salcedo Village, Makati City, Philippines**

III. VIA AQW IRE (CREDIT CARD, PAYPAL, GCASH, ETC.)

Pay on this dedicated payment site for Megaworld San Vicente Coast Inc. via AQWIRE. Please visit:

<https://pay.aqwire.io/megaworld/pay>

- Payments that will be recognized by MEGAWORLD SAN VICENTE COAST INC is the amount credited to the company's account (net of charges).
- Different charges will apply depending on mode of payment (Credit card, Gcash, Paypal and etc.) used
- On the client's card billing statement, the name that will reflect is AQWIRE/QWIKWIRE instead of MEGAWORLD SAN VICENTE COAST INC, (since payment will course through them)
- AQW IRE can accept all types of application (MA, LS, DP & etc.) payments using this gateway. Maximum transaction amount is Php900,000.00 per day.
- Payments will not be credited immediately due to payment processing.

Upon payment, please scan/screen shot and email to us a clear copy of the proof of payment (validated deposit slip/remittance advice/proof of transfer) with buyer's name, unit/lot details, project name, payment amount, date and reference/transaction number and send it to:

Attention: Mr. Nathan Lozada - Commission Associate
Email: nlozada.global@megaworld-marketing.com
CC: Your Sales Agent and/or Sales Manager / Mr. Michael Caalam - mcaalam.gbbal@megaworld-marketing.com
Note: Please do not alter /tamper the document.

Except for Turnover Balance and other charges such as Registration Fees for the processing of CCT & Incidental expenses for the installation of utilities (e.g. water, power, & other fees) which should be paid directly at:

The Megaworld Head Office: 15/F Alliance Global Tower, 36th St. Corner 11th Avenue Uptown Bonifacio, Taguig City Tel. (632) 894-6342

NOTE: All payments, including penalties or incidental charges, shall be made on or before your respective due dates without the necessity of demand. Failure to make any such payment on time shall entitle SELLER to charge interest thereon, by way of penalty, of three percent (3%) per month, with a fraction of a month counted as one month, without prejudice to other remedies available to the SELLER or under the law.

This certifies that I have read and understood the Acceptable Forms of Payment and Official Payment Procedure.

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Buyer's Name & Signature