



# ATENEO DE MANILA UNIVERSITY

## JTA/STA Application Fee

(Payer must always demand for an OR from the Cashier's Office)

To: Cashier's Office

Date: \_\_\_\_\_

Payer: \_\_\_\_\_

Total Amount: Php 2,000.00

Scholar:  Yes  No

As payment for application fee for Junior Term Abroad (JTA) Program / for Summer Term Abroad (STA) Program  
DCB Accounts to be credited:

<input type="checkbox"/> SOH	140 - 078 - 003	Php	2,000.00
<input type="checkbox"/> SOSE	220 - 078 - 013	Php	2,000.00
<input type="checkbox"/> SOSS	180 - 078 - 010	Php	2,000.00
<input type="checkbox"/> SOM	220 - 078 - 000	Php	2,000.00

Mode of Payment:

Cash Php \_\_\_\_\_

Check Php \_\_\_\_\_

\*check no. & issuing bank: \_\_\_\_\_

Requested by: OIR

Contact no: LOC. 4038

Unit / Department: OIR

Received by: \_\_\_\_\_

Date Received: \_\_\_\_\_

Cashier



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