

PAYMENT OPTIONS

Credit/Debit Card

1. Review your Billing Statement sent via email
 - Billing statements are sent via your registered email address. The email will contain your billing details, payment channels available, as well as a unique link for credit/debit card payments.
2. Click the link provided in the email
 - Click the link for credit/debit card payments as instructed. Once clicked, you will be directed to a payment gateway via a new tab or window on your browser.

Note: Each invoice will have its own unique link with a validity period of up to 30 days after invoice due date.

From: [Redacted]
Sent: Monday, May 23, 2022 10:35 AM
To: [Redacted]
Subject: [Redacted]

Good day,

Thanks for your business.

Please see attached, your Billing Invoice.

Kindly make all checks payable to NOW Corporation or for direct deposit, please send us your deposit slip.

Account Name: **NOW Corporation**
Bank: **RCBC**
Account No. **7589-468-745**

Account Name: **NOW Corporation**
Bank: **BDO**
Account No. **005-0600-57357**



If you'd like to pay via credit/debit card please click this [link](#).

For other payment channels, such as bank transfer, GCash and others, please refer to our payment manual: <https://now-corp.com/payment-manual/>

Thank you,
Billing Department

3. Encode your credit/debit card details
 - Encode your credit card number, expiration date and CVC. Click the 'Pay Now' button to proceed with payment.

NOW Corporation English

Order Summary (2 items) Hide

Payment for billing invoice number [REDACTED]	PHP 2,800.00
1 x PHP 2,800.00	
Convenience fee	PHP 86.59
1 x PHP 86.59	
<hr/>	
Subtotal	PHP 2,886.59
Admin Fee	PHP 0.00
Total Fees	PHP 0.00
<hr/>	
Total Amount Due	PHP 2,886.59

NOW Fiber Air
Reference ID [REDACTED]

PAY BEFORE 29 JUNE 2022 05:59PM
PHP 2,886.59

Credit / Debit Card

Card Number
1234 5678 9101 1234

Valid Thru
MM/YY

CVV
000

Pay Now

4. Payment Confirmation

- Once a credit/debit payment is processed successfully, you will be directed to a confirmation page and receive an email confirmation.

NOW Corporation English

Your payment was successful!

Amount Paid	[REDACTED]
Date Paid	03 June 2022 05:52pm
Payment Channel	Credit Card

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NOW CORPORATION

Thank you for your payment

Hi there, we've received your payment for this order. NOW Corporation has been notified and your order will be processed shortly.

Customer Information

Paid by [REDACTED]

Name: Juan Dela Cruz
Mobile Number: +630
Address: N/A

Payment Information

CREDIT_CARD

Order Summary

Reference ID # [REDACTED]

Payment for billing invoice number [REDACTED]	PHP 2,800.00
PHP 2,800.00	
Convenience fee * 1	PHP 86.00
PHP 86.59	
<hr/>	
Subtotal	PHP 2,886.59
Total Fee	PHP 0.00
Shipping	PHP 0.00
<hr/>	
Total	PHP 2,886.59

Description

NOW Fiber Air

Need assistance? Contact us at help@nowdigi.ph.

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GCash

A bills payment made via Gcash is posted within two to three banking days. The GCash Bill Pay service, however, doesn't accept payments for overdue bills.

1. From the GCash dashboard, tap "Pay Bills."
2. Choose the category "Cable/Internet".
3. Scroll down and choose "NOW Corp" and fill out the amount to pay and the account details.
 - a. Your Reference Number will be asked. This is provided upon activation of your NOW Fiber Air subscription and is sent by NOW Customer Service via email and SMS. If you do not recall or did not receive your reference number, please email customerservice@now-corp.com
4. Review your bills payment details before tapping "Confirm."
5. Wait for the text confirmation of your transaction.

PayPal

1. Log in to your Paypal account
2. Select "Send Money"
3. A payment page will appear asking for a name or email address. Please type email address accounting@ictv.ph
4. After submitting the email address, encode the amount you wish to pay.
5. Kindly send a screenshot or forward the proof of your payment to billings@now-corp.com.


Dragonpay

A. 7-11

1. Go to any 7-11 branch and look for the **Cliqq** touch-screen payment kiosk. Select **Bills Payment** and display **All Billers**. The biller list is arranged alphabetically. Look for the biller id assigned to the Dragonpay merchant you are purchasing from (this can be found in your Dragonpay 7-11 payment instruction). Select the biller from the list and enter your Dragonpay reference no and amount due on the kiosk. The kiosk will print a slip.
(Please note that the kiosk will not accept amounts with centavos. If the amount due has a centavo portion, please round up to the nearest Peso. Do not round down as it will be rejected by the cashier.)
2. Hand over your kiosk payment slip and **cash** (no checks please) to the cashier.
3. Wait for our confirmation email. 7-Eleven payments less than P3,500 are processed in real-time. Payments greater than that amount will be processed the next day.

B. Bayad Center, Cebuana Lhuillier, LBC, Robinsons Business Center, and SM Bills Payment Center

1. Go to any Bayad Center, Cebuana Lhuillier, LBC, Robinsons Business Center, and SM Bills Payment Center branches.
*** SM Bills Payment Centers are located at SM Department Store, SM Supermarket, SM Hypermarket, and Save more branches.
*** Robinsons Business Centers are located at Robinsons Department Store branches.
2. Fill-out the Transaction Form (for Bayad Center and Cebuana Lhuillier) / Payment Form (for LBC and Robinsons Business Center) / BPS Validation Slip (for SM Bills Payment Center).
3. Put "Dragonpay" as the Biller / Receiver and your 8-character Dragonpay reference number as the Account Number.
4. Hand over the slip and your payment to the cashier.
5. Wait for the email confirmation.

 TRANSACTION FORM Please provide all required information below.	
Account Name (Surname, Given Name, Middle Name): dela Cruz, Juan	
Present Address: _____ Contact No.: _____	
TRANSACTION DETAILS	
<input checked="" type="checkbox"/> Bills Payment <input type="checkbox"/> Others	
Billier: Dragonpay	Date: <current date>
Amount Due: <amount due>	Due Date: _____
SOA/Invoice No.: _____	Statement Date: _____
Account Number: <8-char Dragonpay reference no>	

Sample Form – Bayad Center

PERA PADALA Cebuana Lhuillier Money Remittance Service For faster transaction processing, please present your customer card at the counter.		SN: A 2398938419
TRANSACTION TYPE (Please select the appropriate box to indicate the transaction type): <input type="checkbox"/> SENDING <input type="checkbox"/> PAYOUT <input type="checkbox"/> AMEND <input type="checkbox"/> REFUND <input type="checkbox"/> CANCEL		
SENDER: (First Name-Mi-Last Name)		Sending / Expected Amount: PHP <amount due> Charges: PHP _____
NAME: <your name> VIP #: _____	Receiver's Pera Card Number (only if applicable)	
RECEIVER: (First Name-Mi-Last Name)		Control Number (for payout/amend/refundance)
NAME: Dragonpay VIP #: _____	<8-char Dragonpay ref no>	
Personal Message of the sender (80 characters only, including the spaces): _____		
ELECTRONIC VALIDATION (for branch use only): _____		

Sample Form – Cebuana Lhuillier

 BP'S VALIDATION SLIP	
Branch: SM THE BLOCK	Location: _____
Biller Company: Dragonpay	Date of Payment: <Current Date>
Account Policy No: _____	<8-char Dragonpay Reference No>
Account Name: JUAN DELA CRUZ	

Mode of Payment: _____ P: <Amount Due>	
<input type="checkbox"/> Cash	<input type="checkbox"/> Check
BANK: _____	CHECK NO: _____
AMOUNT: _____	_____
<input type="checkbox"/> Others: _____ P: _____	

Sample Form – SM Department Store

 business center PAYMENT FORM Name: <Customer's Name> Contact No.: <Contact No.> Date: _____	
PAYMENT DETAILS	
Account Name: _____ Card/Account No.: _____ Bank / Biller: _____ Total Payment: _____	
AIRLINE BOOKING DETAILS	
Airline: _____ <small>(e.g. Delta Pacific Air, Air Asia, etc. To know more visit)</small> Re-location No.: _____ Total Payment: _____	
ONLINE PURCHASE	
Biller: <Dragonpay> <small>(e.g. Dragonpay)</small> Reference No.: <8-char Dragonpay Reference No.> Total Payment: <Amount Due>	
PRINT NAME AND SIGN	
<small>Signature of CUSTOMER</small> _____	
TRANSACTION DETAILS	
BC Agent Name: _____ Trans. No: _____	

Sample Form – Robinsons Business Center

ECPay

- ECPay is an electronic payment service provider with more than 9,000 bills payment centers in convenience stores, supermarkets, malls, pawnshops, money remittance centers, and rural banks all over the Philippines, including the following:
 - a. 7-Eleven (24/7 bills payment service)
 - b. San Mig Food Ave.
 - c. Shopwise
 - d. Wellcome
 - e. Petron
 - f. Select Tambunting Pawnshops
 - g. RD Pawnshops
 - h. Gaisano malls
 - i. You can also pay through the payment centers listed in this link
https://drive.google.com/file/d/1pYJ1FiiWF_ITqdi9i8h2SoXluibPxJ26/view?usp=sharing

How to Pay Bills at ECPay Outlets

1. Present your bill or statement of account. If it isn't available, fill out a payment slip.
2. Hand over the slip along with your cash payment to the cashier.
3. Wait for your transaction slip.

LBC

1. Go to any LBC branches and fill-out the bills payment form.
2. Please put "Dragonpay" as the Biller and your 8-character Dragonpay reference number as the Account Number.
3. Hand over the form, along with your payment, to the cashier.
4. Wait for the confirmation email.

Bank Deposit or Online Bank Transfer

1. You can deposit or transfer online to the banks listed below:

#	Bank Name	Account Name	Branch	Account No.	Currency
1	Banco De Oro (BDO)	Now Corporation	SGV - Ayala Avenue	005060057357	Peso
2	PS Bank	Now Corporation	España Branch	14433-00000-10	Peso
3	Producers Bank	Now Corporation	Roosevelt Branch	11702-00000-10	Peso
4	Rizal Commercial Banking Corporation (RCBC)	Now Corporation	Dela Rosa, Makati	7-589-46874-5	Peso
5	UnionBank of the Philippines	Now Corporation	UnionBank Plaza – Meralco Ave.	000590085761	Peso

2. Fill out a deposit slip or online form using the details of your preferred bank.
3. Kindly send a screenshot, scanned copy of the deposit slip or forward the proof of payment through email to billings@now-corp.com.
4. Wait for the email confirmation.