



How to enroll in BDO online banking

- I. Log on to your **BDO Online Banking**
- 2. Go to Enrollment > Company/Biller > Enroll
- 3. Select correct institution from the list of Company / Biller Names

a. In the Company Name dropdown, select the fund name of the investment:

- FAMI Equity Fund (SALEF)
- FAMI Fixed Income Fund (SALFIF)
- FAMI Balanced Fund (SALBF)
- FAMI Index Fund (SALPHIN)
- FAMI Consumer Fund (FMCF)
- FAMI Money Market Fund (FMMMF)

4. Input Subscriber Number, Name of Payor, Preferred Nickname, select both Online Banking and ATM under channels and click Submit button.

How to Set Up Scheduled Bills Payment in BDO Online

- I. Log on to your **BDO Digital Banking App**
- 2. Select BILLS Payment > Pay Bills
- 3. Click on Payment Schedule. Choose among:
 - a. Immediate
 - b. Late Date, or
 - c. Regular Schedule Date (Monthly, Weekly, or Daily)
- 4. Click "CONTINUE" and Select Fund:
 - a. FAMI Equity Fund (SALEF)
 - b. FAMI Fixed Income Fund (SALFIF)
 - c. FAMI Balanced Fund (SALBF)
 - d. FAMI Index Fund (SALPHIN)
 - e. FAMI Consumer Fund (FMCF)
 - f. FAMI Money Market Fund (FMMMF)

Note: Scheduled Bills Payment does not apply on BDO website.



INVEST VIA BANCO DE ORO - BDO

How to invest through BDO bills payment

- I. Log in to your **BDO Online Banking**
- 2. Go to Pay Bills and Reload > Bills Payment > Pay Bills
- 3. Select your account number to be debited/ used for payment
- 4. Select your previously enrolled biller from the dropdown list
- 5. Input amount (and remarks for own reference)
- 6. Select schedule if immediate, later date, or regular scheduled date
- 7. Click Submit button

How to deposit through cash transaction slip (bills payment)

BDO		Cash Transaction Slip	Currency	Date
Deposits Current Savings Time Deposit/ Placement For Account with Deposit	Account Name Account No. Payor's Name	Reference No.	Use secarate sip(s) for each type of transaction (5) Denomination Pieces	Amount
Bills Payment	Company Name (1)	Institution Code Product Code (3)	Sector 1	
	Subscriber's Name (2)	Subscriber's Account No. (4)		
Cash Card	Cardholder's Name/Contact No.	Cash Card No.		
Deyment	Borrower's Name	Promissory Note No. / Trade Reference No.		
Kachine Validation				
			Total Amount	
This serves as your receipt when machine validated.				VOE

I. Indicate the Fund Account Name.

COMPANY NAME	INSTITUTION CODE			
FAMI Equity Fund (SALEF)	00671			
FAMI Fixed Income Fund (SALFIF)	00674			
FAMI Balanced Fund (SALBF)	00675			
FAMI Consumer Fund FMCF	0818			
FAMI Money Market Fund FMMMF	0828			
FAMI Index Fund (SALPHIN)	0781			

Indicate your FAMI Account Name where the investment should be booked against. It should be the same as the name you have provided to FAMI during your Account Opening.
Indicate the Institution Code (See item # 1).

4. Indicate your FAMI Account Number. (Follow the 8-digit rule in the FAMI Account Number, e.g. 00001234).

5. Indicate the amount to be invested.