

# SNDT x Bayad System

## PAGIBIG FUND (HDMF)- Transaction Screen Flow

Screen 1

### Create / Billers Category Page

Wallet Balance ₱891,561.00

Cris Ian Perez  
SNDT - ALL

Select Category

Create Inquire

Airlines Cable/Internet Cash-in/Wallets Charity  
Credit Cards Distribution Electric Utility Government  
Hospital Insurance Loans Memorial  
Payment Gateway Real Estate School Telecoms

Select "GOVERNMENT" and click Next

Screen 2

### List of Biller Page

Wallet Balance ₱891,561.00

Cris Ian Perez  
SNDT - ALL

Government / Select Biller

Create Inquire

SSS - CONTRIBUTIONS SSS - SHORT TERM LOANS SSS - REAL ESTATE LOANS PAG-IBIG  
PAG-IBIG OFW PAG-IBIG EMPLOYER PHILHEALTH PHILHEALTH EMPLOYER  
NBI DFA MAR01.png PSA SERBILIS MMDA  
PSA HELPLINE MARINA POEA NATIONAL HOME MORTGAGE

Select "PAG-IBIG" Biller and click Next

Screen 4

### Billers API Response Page

Wallet Balance ₱890,551.00

Cris Ian Perez  
SNDT - ALL

Create Inquire

System Message

Click to Proceed

Click proceed to continue with the transaction

Screen 3

### Billers Page

Wallet Balance ₱890,551.00

Cris Ian Perez  
SNDT - ALL

Government / PAG-IBIG / Customer Details

Create Inquire

Completely fill out the account verification form for "PAGIBIG FUND (HDMF)" biller.

Start over Submit

Verification

Account Number 316293090674  
Payment Method CASH  
Amount 1000  
Other Charges 7  
Payment Type HL  
Bill Date 2021,11  
Due Date 2021,11  
Contact Number 09985653942  
Others  
Other Charges 7.00

Click Submit to Proceed with the transaction

Screen 5

### Successful Payment Page

Wallet Balance ₱890,551.00

Cris Ian Perez  
SNDT - ALL

Create Inquire

PENDING

0

Account Number 316293090674  
Amount 1000.00  
Other Charges 7.00  
Payment Method CASH  
Date/Time 2021-12-10T06:35:39.013Z  
Client Reference BBBB2101000932669

Click print icon to print receipt

Close New Transaction

Screen 6

### Sample Validation / Transaction Receipt

SNT EXPRESS  
We Value Quality Service

Customer's Copy

Account Number	316293090674
Bill	PAGIBIG FUND (HDMF)
Branch	SNT Express Ortigas
Date/Time	2021-12-10 06:35:39
Client Reference	BBBB2101000932669

Amount : 1000.00  
Other Charges : 0.00  
Total : 1007.00

Processed by:  
Customer's Signature Customer Associate's Signature

\*Your payment has been successfully processed. Thank you for paying at SNT Express, an accredited partner of CIS Bayad Center, Inc.\*

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