LANDBANK Branch
LANDBANK LINK.BIZPORTAL MERCHANT ENROLLMENT FORM
New Enrollment Update Information (Pls. specify:) Delete Enrollment
Enrollment Date Merchant Code (for MCMD use)
TYPE OF MERCHANT: GOVERNMENT INSTITUTION NGA GOCC SUC LGU OTHERS: (PIs. specify)
PRIVATE INSTITUTION UTILITIES/ CORPORATIONS/ SCHOOLS COOPERATIVES SERVICES ENTERPRISES
MERCHANT NAME MERCHANT TAX IDENTIFICATION NO.
ADDRESS TEL. NO.
NO./UNIT NO. BUILDING NAME STREET DIST./BRGY MUN./CITY PROVINCE $2IP_{CODE}$ AREA CODE TEL. EXT. LBP SERVICING BRANCH FAX NO.
CONTACT PERSON E-MAIL ADDRESS MOBILE NO.
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ACCOUNT PROFILE
BANK USE ONLY TRANSACTION TYPE TRANSACTION AMOUNT MOTHER ACCOUNT NO. CLEARING ACCOUNT NO. Image: Comparison of the second state of the second
Note: For Transaction Set, Please use additional sheets, if necessary FIELD REQUIREMENT FORMAT
1 AMOUNT (default field) mandatory optional alpha numeric alphanumeric Maximum no. of characters:
2 mandatory optional alpha numeric alphanumeric Maximum no. of characters: 3 mandatory optional alpha numeric alphanumeric Maximum no. of characters:
4 mandatory optional alpha numeric alphanumeric Maximum no. of characters:
5 mandatory optional alpha numeric Aaximum no. of characters:
Note: Please use additional sheets, if necessary I/We hereby agree to the terms and conditions governing the LANDBANK Link.BizPortal. I/We declare under oath that this LANDBANK Link.BizPortal Merchant Enrollment Form has been accomplished by me/ourselves, and is true, correct and complete statement pursuant to the provisions of pertinent laws, rules and regulations of the Republic of the Philippines. I/We also authorize the Land Bank of the Philippines and/or its authorized representative to verify/validate the contents stated herein.
Signature Over Printed Name Signature Over Printed Name
Notes: 1. It is the responsibility of the client to inform the Bank should there be any changes in the Merchant Enrollment Form. BANK USE ONLY EVALUATE: EVA
FOR BRANCH FOR MCMD ENROLLMENT Signature Verified by Checked by: Approved by: Encoded by: Approved by:
Signature Over Printed Name Distribution: Copy 1: MCMD Copy 2: Merchant Copy 3: LBP Depository Bank Signature Over Printed Name Signature Over Printed Name Signature Over Printed Name Note: 1. Please write "Not Applicable" or N/A for fields with no applicable date and/or "Nothing Follows" immediately after the last item. Please use additional sheets, if necessary.
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