How to deposit a check using the PBCOMobile App

## PBCOM

No need to go the branch to deposit your checks. Just log-in to your PBCOMobile account and follow these steps:



Step 1: Click "Check Deposit" from concierge

÷	Ch	eck Deposi	t	≡
	Reminder	s on Check	Deposit	
1. Bef followi a. ) b. y c. * d. o	ore taking a pic ing at the back your PBCOM ac your signature: 'PBCOM'; and date of deposit	ture of the check of the check: count number;	i, ahways write t	he
when	Always use a d taking a picture	lark and high cor of the check	strast backgrou	nd
2. The name	e check to be	deposited should	id be under yo	ur
3. The 500,00	e amount of the	e check should i	be less than Pi	P
4. Use	a dark colored	pen		
5. The	re should be no	erasures on the	check details	
6. Ch accep	tecks with follo	d and staple w	rires will not	be
7. Che off tin cleari	toks should be ne of 3pm for ing on the same	deposited before the deposit to a day.	the clearing co be processed to	ıt- lor
8. The once t	amount deposi status of the che	ited will only refle eck is cleared.	ct in your accou	nt
9. Safe	e keep the chec	k until it is cleare	d / returned.	_
	De	eposit Check		

PBCOM M<mark>obile</mark>

Step 2:

Read through the Reminders on Check Deposit then click "Deposit Check"

← Check Deposit	← Check Deposit		
Take a Photo of the Check	Take a Photo of the Check		
Front of the Check	Theorem Alline   Initial Property Deal Char West 1.99   Initial Property Deal Char How 1.99		
Back of the Check	and the second se		
New Check appoint by yord 1pm shat be processed the next animp day. Arew Check Deposit Transactions Check Deposit Transactions	Note: Onesis dependent beyond 3pm shall be processed the next banking dry: Wew Check Deposit Transactions Check Deposit History		
	Next		

Step 3: Tap to take a photo of the front and back of the check then click "Next".



Step 4: Fill in the required details and click "Submit"

Check Deposit	
(Deposit to) My Account Number	123456789000
Check Number	987654321
Check Date	May 1, 2019
Payee Name	Phoebe Dela Cruz
Issuer's Account Number	009087654321
BRSTN	010110155
Check Amount	Php 49,999.00
Remarks	None

Step 5: Review transaction summary and click "Confirm".

Depos	epose		
Accour	nt Number 1	123456789000	
Check	Number	987654321	
Check	Date	May	1, 2019
Рауен	Check Deposit		Cruz
lssuer Numb	Your Check Deposit request has I submitted for processing. Kindly the Check Deposit History link for	request has been essing. Kindly visit History link for the Reference no: 333123-3IRA5H	54321
BRST	status update. Reference no: CHK-04012019-333123-3IRA		10155
Chec)			99.00
Rema	OK		None

You have successfully submitted your check deposit request.