

## IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

### BILLING CYCLE AND DUE DATE

Subscription fees are billed for the current month period as indicated in your Statement of Account. You need to settle the "Total Current Bill" within the Due Date, which is twenty-five (25) days after statement generation. Otherwise, you may experience service interruption. If your due date falls on a Saturday, Sunday or a Holiday, payment should be made on or before the last working day prior to the due date.

### PAYMENT POSTING

Posting of payment takes 2-3 business days.

### CHANGE IN OWNERSHIP, ADDRESS AND CONTACT DETAILS

Please notify SIGNAL CARE of any change in account ownership, billing address, email address and telephone numbers. Otherwise, it is presumed that all information are valid and all communication including your monthly statements are duly received.

### PRO-RATA FEES

These are proportional charges from activation date to your first Statement Date.

### OTHER FEES

Pre-termination fees, pay-per-view and other charges are charged to the account whenever applicable.

### RECONNECTION

You may request for account reconnection after settlement and posting of the "Total Amount Due." A reconnection fee of Php100.00 will be charged to the account to effect reconnection.

### QUESTIONS ABOUT THE BILL

SIGNAL CARE should be notified of any bill dispute within twenty-one (21) days from Statement Date. If no dispute is reported within the said period, the bill shall be deemed correct and final. Full payment of the undisputed portion of the Statement must be made on or before the Statement Due Date. Any disputed amount resolved in favor of the subscriber shall be adjusted in the next statement. Any disputed amount determined to be payable to Signal shall be due within seven (7) days from resolution of the dispute. Otherwise, your account will be subject to disconnection.

### SERVICE INTERRUPTION

1. PROGRAMMING DOWNGRADE: Programming will be limited to local free-to-air channels if you fail to pay your account five (5) days after the due date.
2. DISCONNECTION: All free-to-air and subscription-based channels will be inaccessible if you fail to pay your account fifteen (15) days after due date.

For disputed accounts which are determined to be payable to Signal in line with the above procedure, service will be downgraded or disconnected if the amount due is not paid within seven (7) days after resolution of the dispute. Upon downgrade or disconnection, the outstanding balance shall be deemed due and demandable and must be paid immediately without need of further demand.

Accounts with unpaid balances may be endorsed to a collection agency and charged with interest, collections or litigation fees and applicable pre-termination charges.

## PAYMENT CHANNELS

### OVER THE COUNTER

Banco de Oro ♦ Metrobank ♦ Rizal Commercial Banking Corporation ♦ Security Bank ♦ United Coconut Planters Bank UnionBank

### ATM

Banco de Oro ♦ BPI Express Teller ♦ Megalink ♦ Security Bank ♦ United Coconut Planters Bank

### ONLINE BANKING

BDO [www.bancodeoro.com](http://www.bancodeoro.com)  
BPI Express Online [www.bpiexpressonline.com](http://www.bpiexpressonline.com)  
Metrobank [www.metrobank.com.ph](http://www.metrobank.com.ph)  
RCBC [www.rcbc.com](http://www.rcbc.com)  
Security Bank [www.securitybank.com.ph](http://www.securitybank.com.ph)  
UnionBank [www.unionbankph.com](http://www.unionbankph.com)

### MOBILE BANKING

Banco de Oro ♦ BPI ♦ Metrobank ♦ Rizal Commercial Banking Corporation ♦ United Coconut Planters Bank ♦ UnionBank

### AUTO DEBIT PAYMENT ARRANGEMENT

Automatically pay your bills through your Credit Card or BPI Bank Account by enrolling your SIGNAL TV account to the Auto Debit facility. To enroll, go to [www.signal.tv](http://www.signal.tv).

### ACCREDITED PAYMENT CENTERS

7-11 Branches ♦ Bayad Center ♦ Cebuana Lhuillier ♦ ECPay ♦ LBC (except those located in SM Malls) ♦ Megalink Accredited Payment Partners ♦ SM Department Stores ♦ SM Malls ♦ SM Hypermarket ♦ Savemore

### OTHERS

BPI Express Phone 89-100  
SMART Money (Biller Code: 05046)  
UCPB Express Phone 811-9999

## PAYMENT INSTRUCTIONS

1. Present your Statement of Account when paying your bill. If Statement is not available, fill-out any applicable payment information slip and provide the following:
  - a. Account Number
  - b. Account Name
  - c. Amount to be paid
  - d. Other information required by the payment channel
2. Check payments should be payable to "SIGNAL TV Inc." Indicate your Name, Account Number and contact details at the back of the check.
3. To ensure correct posting of payments through Signal TV Inc.'s accredited payment channels, please verify details indicated in the proof of payment.
4. Payments for your monthly bills should be through Signal TV Inc.'s accredited payment channels only. Signal TV, Inc. is not obliged to honor, and shall not be held liable for any uncredited/unposted payment made to a non-accredited payment channel.

In addition to the payment centers listed on this page, you may visit our webpage at <http://www.signal.tv/Article.aspx?id=957> to locate the payment channels in your area.

## CONTACT US

Email : [care@signal.tv](mailto:care@signal.tv)  
Text : 391.800.8000\*  
\*subject to SMS charges of your service provider  
Call : 02-2446251 (GMM)  
1-800-10-2446251 (Outside GMM)  
Web Chat: Go to [www.signal.tv](http://www.signal.tv)  
Select **Support tab > Contact Us >**  
click on **Chat Signal Care Support** Icon  
Website: [www.signal.tv](http://www.signal.tv)

Please include the following details in your message:

- a. Account Number
- b. Full Name (as it appears on the bill)
- c. Contact Numbers
- d. If you wish to be contacted by SIGNAL CARE specialists, please indicate the time of day.

To inquire your balance via SMS :

Type SIGNAL<space> BILL<space> ACCOUNT NUMBER and send to 5353.

\* Available for SMART and SUN subscribers. Php1.00 per request applies.