Paying through DragonPay Payment Channels

1. Access Dragon Pay's generic bill link:

https://gw.dragonpay.ph/GenPay.aspx?merchantid=HERMANODLSHSI

2. Fill out payment details:

Payment Field	Required Data		Sample
Invoice No Name Email Amount	student number student name email address Amount of payment	tudent number 201234456 tudent name DE LA CRUZ, JUAN mail address juan@yahoo.com mount of ₱100 werchant DLSHSI (Hermano San Miguel F Medical Foundation, Inc. Education) Merchant DLSHSI (Hermano San Miguel F Medical Foundation, Inc. Education)	Merchant DLSHSI (Hermano San Miguel Febres Cordero Medical Foundation, Inc. Education)
Remarks	email address; cellphone number; college-year; purpose of payment	juan@yahoo.com ¹ ; 09104561234; BSN-1; tuition fee for 1 ST sem SY20- 21	Invoice No 201234456 Name DE LA CRUZ, JUAN Email juan@yahoo.com Amount 100 Remarks <u>luan@yahoo.com; 09104561234; BSN-1; tuition fee for</u> 1st <u>sem SY20-21</u> Pay

3. Select payment option.



¹ The email address supplied in the "email field" will only be used in receiving the payment instruction/payment confirmation (refer to step 2 onwards). This will not be reflected in the report that Dragon Pay submits to DLSMSHI, thus it is important to re-input the email address in the "remarks field" as this will be used in sending the official receipt.

4. Click "Send Instructions via Email" and wait for the email instruction from Dragon Pay.



5. Click the payment instruction link from the email.



- 6. Perform the necessary steps to successfully process the payment through the previously selected payment option².
- 7. After processing, student will receive payment confirmation from Dragonpay.

Important Note: Students don't need to send email asking for official receipts. FCD Cash Services will send a copy of the official receipt to the email address indicated in the "remarks field of step 2" within 2 to 3 working days after the payment channel's processing date.

² Some payment option require validation. Please refer to Dragon Pay Payment Facilities for list of payment channels that require validation.

Appendix A – Validation Procedure (applicable to payment channel that requires validation)

1. For Over-the-Counter payment:

After depositing the due amount, click the validation link found in "Step 2: Validate" of the instruction email. Then provide the needed information.

BD	0	dragonpay			
Refe SPHODOX6 : Pr	00.9999				
Please enter the details of your deposit payment below. Failure to provide accurate into may delay processing, keep your deposit elip for at least a week in case there is a need for us to validate it.					
Branch Code	-				
Date	2/3/2016				
Time					
Amount Deposited	999				
Confirm Click once and wait a few seconds.					
Sample Decosit Silo (row can also refer to this branch code list) Sample Decosit Silo (row can also refer to this branch code list) Olio 20227999 Cash Cleary Composition District Code Date and Time Armount Refs: Date 12 Tel. 2015. 13:025-15. 12:057-161 2114 657 Dverride ID : 167: mAILETHA - SUMULONG HIGHAY Host accept					

2. For Online Banking payment:

After performing a fund transfer, click the validation link found in Step 2: Validate. Then provide the needed information.

