

Annex “C”

BILLS PAYMENT GUIDELINES

1. BPI Over-the-Counter Bills Payment (Cash or Check Deposit)

Step 1: At the BEA Machine, tap the screen below to proceed to “**Transaction Selection**”.



Step 2: Then choose “**Bills Payment**”.



Step 3: Choose “Other Merchants”.

Merchant Selection

Please select:
Piliin ang inyong babayaran:

Meralco	Manila Water	Ayala Life - Peso Policy	Ayala Plans - Peso Policy	Globelines Handyphone	Globelines Broadband
BPI Credit Card	BFB Housing / Auto Loan	BPI Personal Loan	BPI Philam Life	Philam Life - PHP	Philam Life - USD
Manulife Financial Plans	Manulife Insurance	Destiny Cable	Smart	Other Merchants	

<< Cancel

Step 4: Input your 20 character alphanumeric reference code (indicated in the PSE EASy confirmation email) beginning with “GCASH” then tap the **Next** button.

Reference Number
PYMT-OTH-MERCHANT

Please enter the Reference Number*.
Ilagay ang Reference Number*.

GCASHXXXXXXXXXXXXXXX

1	2	3	4	5	6	7	8	9	0
A	B	C	D	E	F	G	H	I	back space
J	K	L	M	N	O	P	Q	R	clear all
S	T	U	V	W	X	Y	Z	SYM	space

*The Reference Number may be your Customer Number, Account Number, Card Number, Policy Number
*Ang Reference Number ay maaaring ang inyong Customer Number, Account Number, Card Number, Policy Number

<< Cancel **Next >>**

Step 5: Choose between **CASH** or **CHECK** for mode of payment.

Type of Transaction
PYMT-OTH-MERCHANT

Please select type of transaction.
Piliin ang type ng transaction.

CASH

CHECK

<< Cancel

Step 6: If Cash, encode the amount you want to pay then tap **Next**. If Check, encode the amount of the check then tap **Next**.

Cash Amount
PYMT-OTH-MERCHANT

Please enter the total amount of your cash transaction.
Ilagay ang total amount ng iyong cash transaction.

50000.00

1 2 3

4 5 6

7 8 9

clear 0 .

<< Cancel **Next >>**

**If incorrect tap Cancel then you will go back to the second screen then follow the above procedure again.*

Step 7: Screen will display Reference Number and Amount (Cash/Check) you encoded for confirmation. if correct then tap **Next**.

Transaction Details Confirmation

Please confirm transaction details below:
I-confirm kung tama ang detalye ng transaction:

Type of Transaction	PYMT-OTH-MERCHANT
Reference Number	GCASHXXXXXXXXXXXXXXX
Cash Amount	PHP 50,000.00
Check Amount	PHP 0.00

<< Cancel **Next >>**

Step 8: If you have another transaction, tap the Yes button then BEA Machine will display the second screen again (Refer to Step 2).

Do you have another transaction?
Mayroon ka pa bang ibang transaction?

Yes **No**

Step 9: If none, tap the NO button then BEA Machine will show you your Queuing Number. Please see below then tap **OK**.

END

Your Queue Number is
Ang Queue Number mo ay **N288**

**Please proceed to the teller when your Queue Number is called.
Transact your business only with the teller at the counter.
Thank you.**

Pumunta sa teller pag tinawag ang iyong Queue Number.
Makipag-transact lamang sa aming teller na nasa counter.
Salamat.

***** PLEASE GET YOUR QUEUE NO. SLIP BELOW *****

OK >>

Step 10: Once you are called by the teller, they will give you a Bills Payment Form. Please accomplish the following details:

- Kindly check the “Payment” box.
- Write down the Merchant Name “**Mynt (GCash) IPO**” and the corresponding reference number for the transaction as indicated in the PSE EASy confirmation email (“**GCASHXXXXXXXXXXXXXXX**”).

Please note that the Account Number of the Merchant will be provided by the teller.

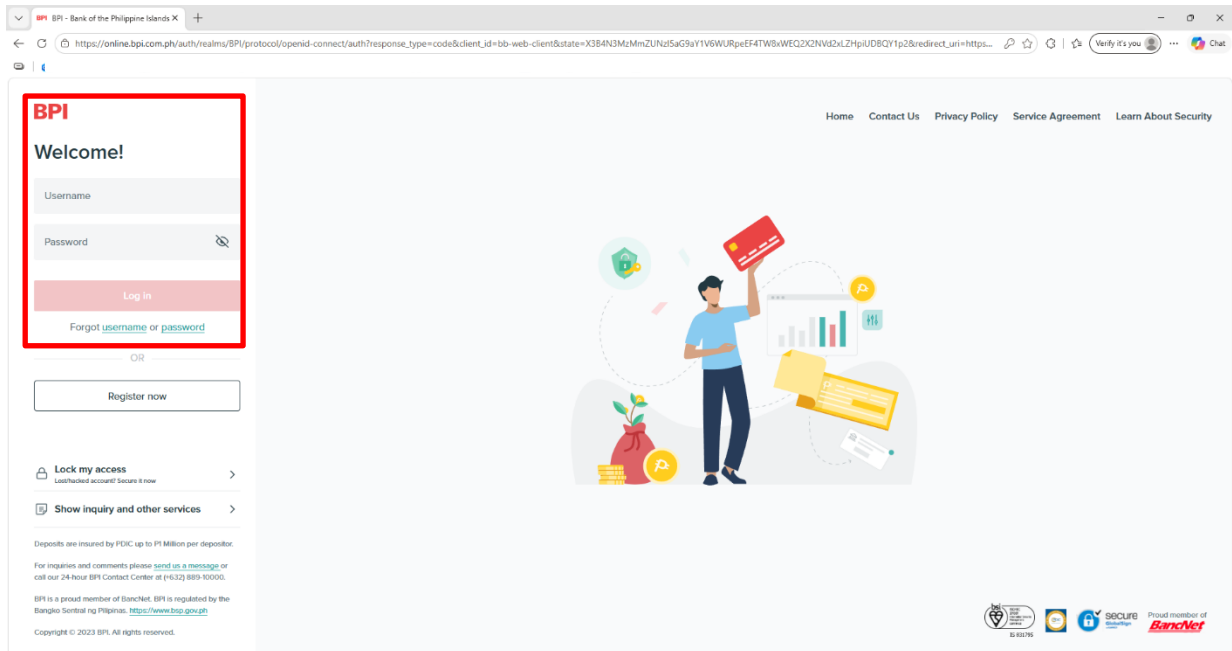
- Write down the Total Deposit/Payment to be made.
- Sign the form over printed name.

BANK OF THE PHILIPPINE ISLANDS		(BANK'S COPY)	
DEPOSIT / PAYMENT / BILLS PURCHASE FORM		DATE _____	
PLEASE USE A SEPARATE FORM FOR EACH TYPE OF TRANSACTION AND CURRENCY PLEASE CHECK THE APPROPRIATE BOXES			
☐ DEPOSIT	☒ PAYMENT	☐ BILLS PURCHASE	CURRENCY: ☐ PESO ☐ US DOLLAR ☐ OTHERS
☐ SAVINGS	☐ CURRENT		
ACCOUNT NUMBER	[REDACTED]		
ACCOUNT NAME / MERCHANT NAME:	[REDACTED]		
(FOR PAYMENTS ONLY) REFERENCE NO. / SUBSCRIBER NO.:	[REDACTED]		
PAYOR / SUBSCRIBER NAME	[REDACTED]		
(FOR BILLS PURCHASE ONLY) BP CUSTOMER NUMBER	[REDACTED]		
THIS DEPOSIT/PAYMENT IS SUBJECT TO THE TERMS AND CONDITIONS COVERING THIS ACCOUNT			
TYPE OF DEPOSIT/PAYMENT			
CASH (not applicable for bills purchase)		AMOUNT	
CHECK(S) (see back for details)		[REDACTED]	
TOTAL DEPOSITS/PAYMENT		[REDACTED]	
TELLER'S VALIDATION (THIS IS YOUR RECEIPT ONCE MACHINE-VALIDATED)			
FOR BILLS PURCHASE ACCOMMODATION: By availing of the Bills Purchase Facility, I/we hereby AGREE to abide by the Terms and Conditions governing such Bills Purchase accommodation			
		SIGNATURE OVER PRINTED NAME	
		Form No. BPY-DEP-MAH-05212001	
BANK OF THE PHILIPPINE ISLANDS			
DEPOSIT / PAYMENT SLIP		(CLIENT'S COPY)	
TELLER'S VALIDATION (THIS IS YOUR RECEIPT ONCE MACHINE-VALIDATED.)			

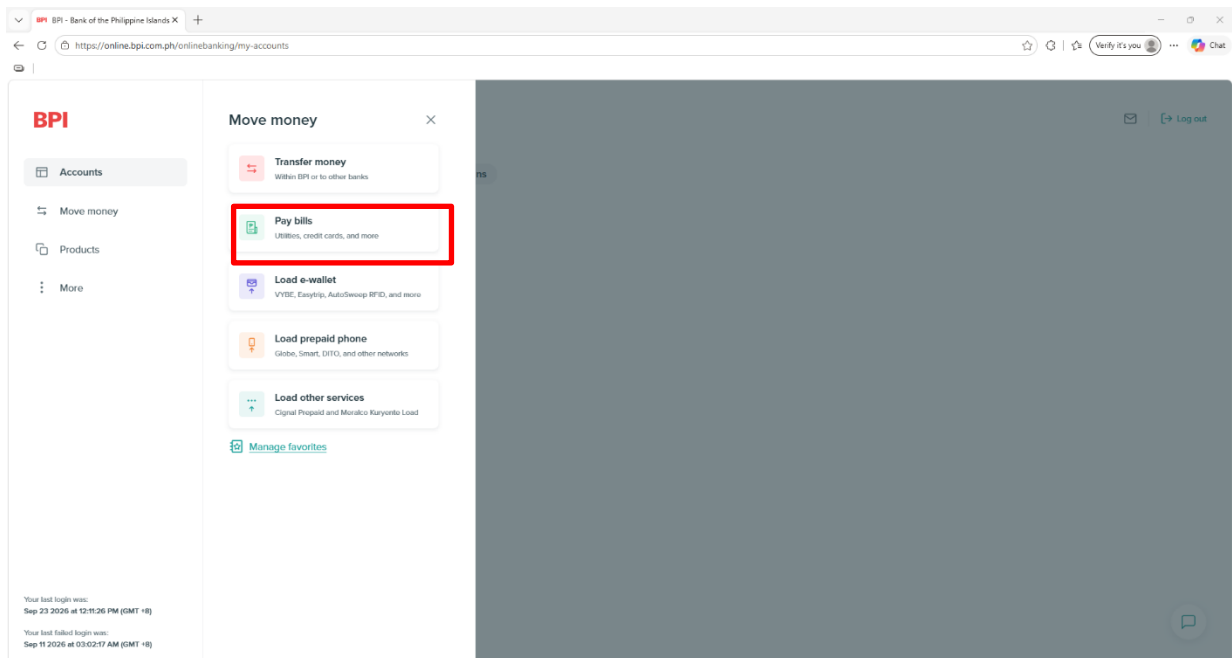
The depositor/s bind/s himself/herself/themselves to reimburse the Bank and/or authorize it to charge back or debit the value of any defective/dishonored/lost item/s previously credited to his/her/their account, regardless of the time lapsed, and whether or not the item/s can be returned. The depositor/s assumes full responsibility for the validity of the items credited as well as the correctness and genuineness of all endorsements thereon.

2. BPI Online Channel through BPI Website

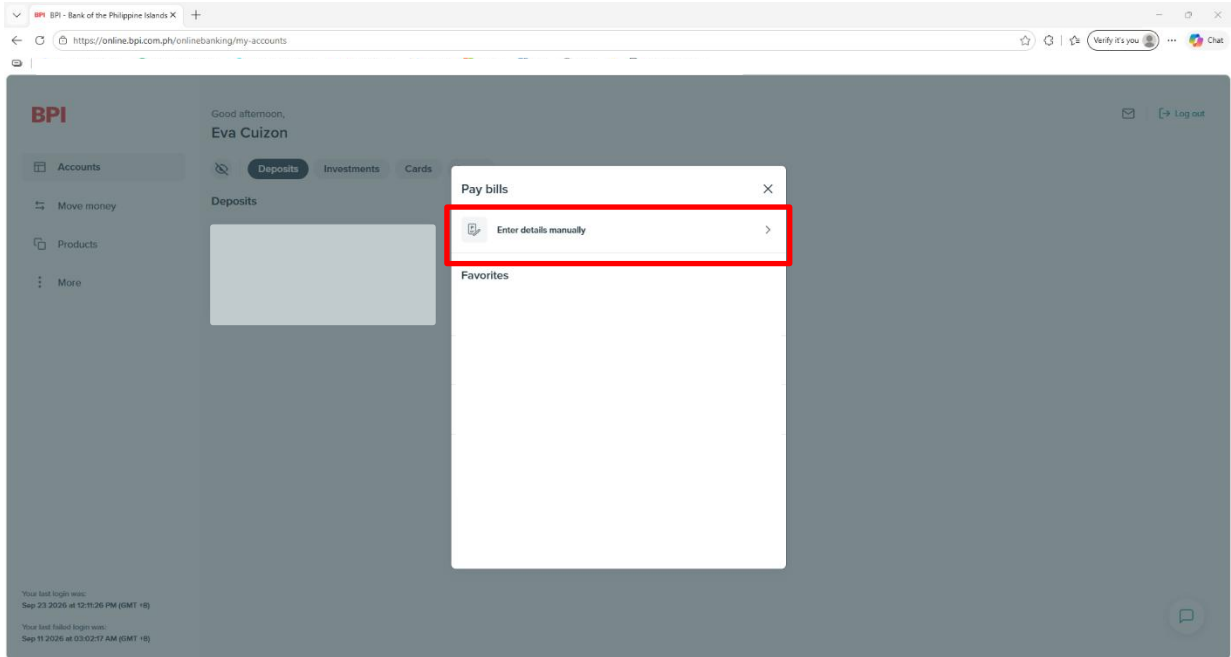
Step 1: Log in to your BPI Online account at <https://online.bpi.com.ph>



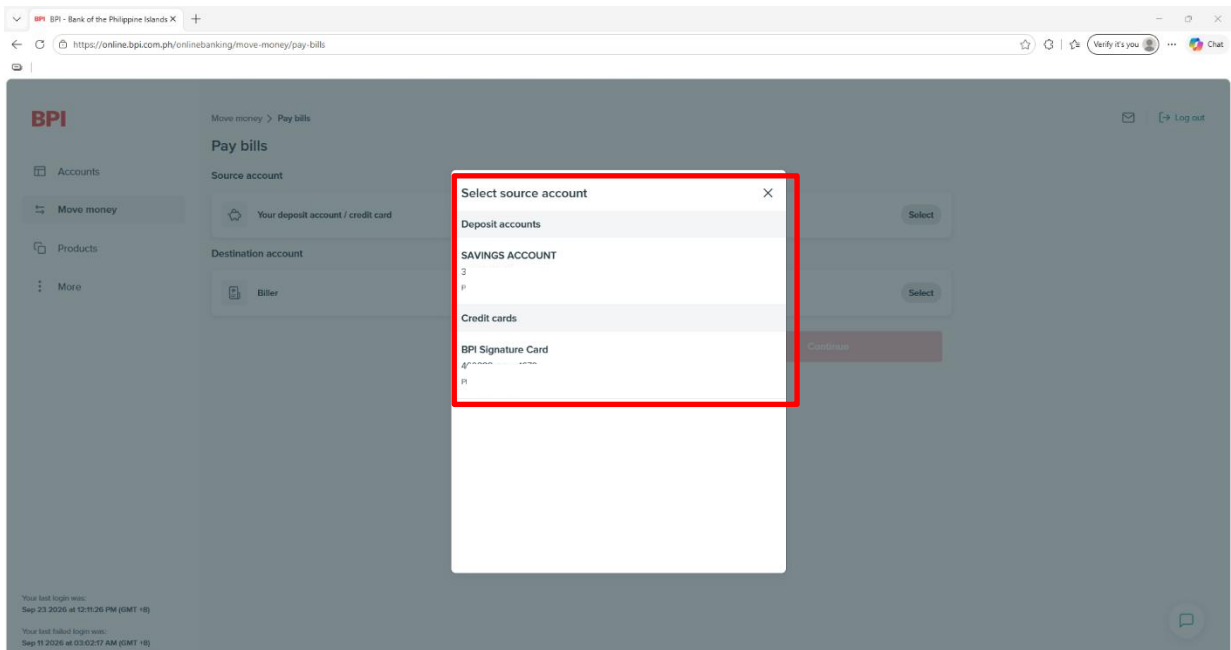
Step 2: Under **Accounts**, click **Pay Bills**.



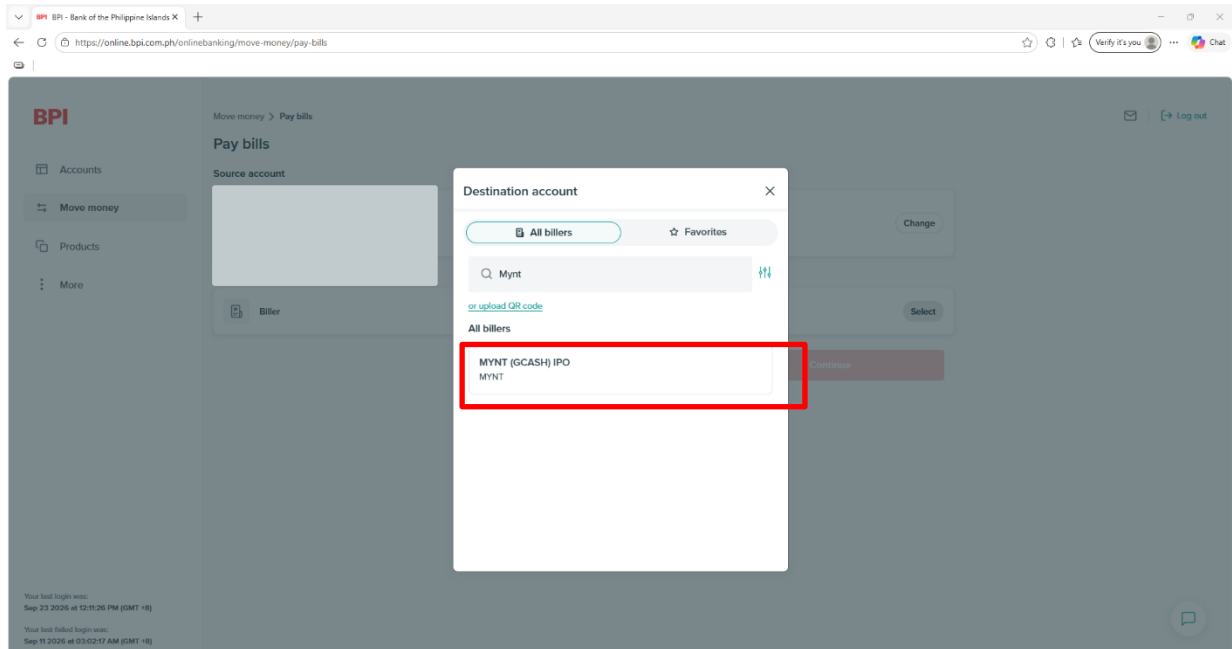
Step 3: Click on **Enter details manually**.



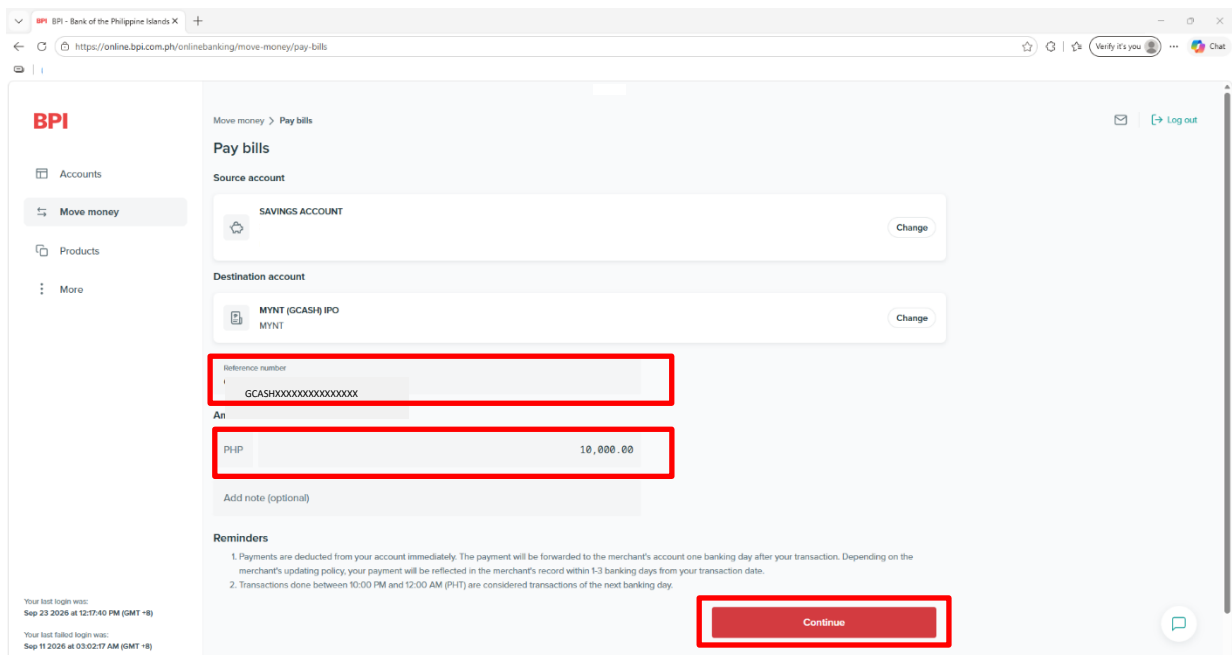
Step 4: Click on Select source account.



Step 5: click on the **Biller** then look for **Mynt (GCash) IPO**.



Step 6: For the Reference Number, please input your 20 character alphanumeric reference code beginning with “GCASH,” the subscription amount, then **Continue**.



Step 7: Double check the details provided then click **Confirm**.

Move money > Pay bills

Are these details correct?

Pay from

SAVINGS ACCOUNT

Pay to

MYNT (GCASH) IPO
MYNT
GCASHXXXXXXXXXXXX

Summary

Payment amount	PHP 1.00
Total	PHP 1.00

Confirm

Your last login was:
Sep 23 2026 at 12:17:40 PM (GMT +8)

Your last failed login was:
Sep 11 2026 at 03:02:17 AM (GMT +8)

Step 8: You have now successfully paid for your subscription amount. Please expect an email confirmation for your transaction.

Payment successful!

Hide other details

Pay from

SAVINGS ACCOUNT

Pay to

MYNT (GCASH) IPO
MYNT
GCASHXXXXXXXXXXXX

Payment amount

PHP 1.00

Confirmation date & time:
Wednesday, Sep 23, 2026
12:27:33 PM (GMT+8)

Confirmation number:
R790137653463376519

Notice

1. Payments are deducted from your account immediately. The payment will be forwarded to the merchant's account one banking day after your transaction. Depending on the merchant's updating policy, your payment will be reflected in the merchant's record within 1-3 banking days from your transaction date.

2. Transactions done between 10:00 PM and 12:00 AM (PHT) are considered transactions of the next banking day.

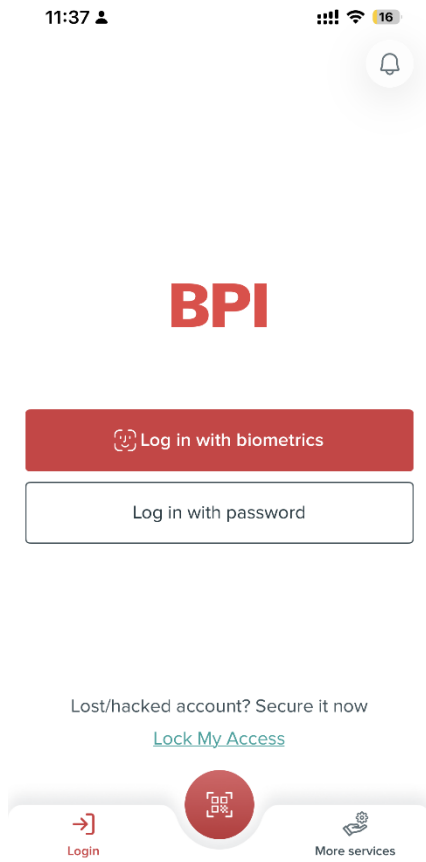
All details of the transaction were sent to your email.

Your last login was:
Sep 23 2026 at 12:17:40 PM (GMT +8)

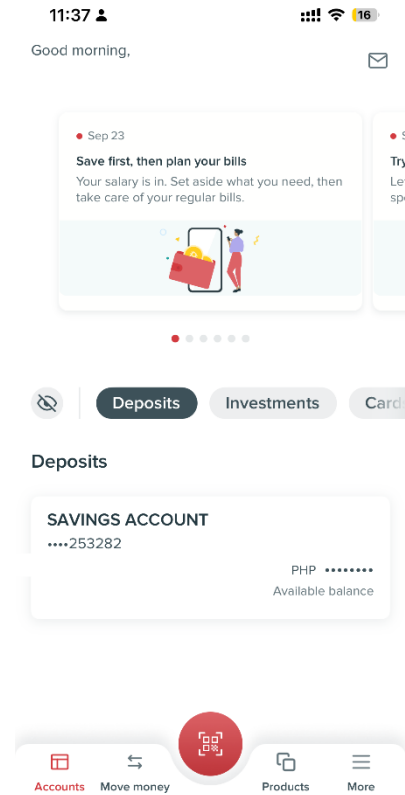
Your last failed login was:
Sep 11 2026 at 03:02:17 AM (GMT +8)

3. BPI Online Channel through BPI Mobile App

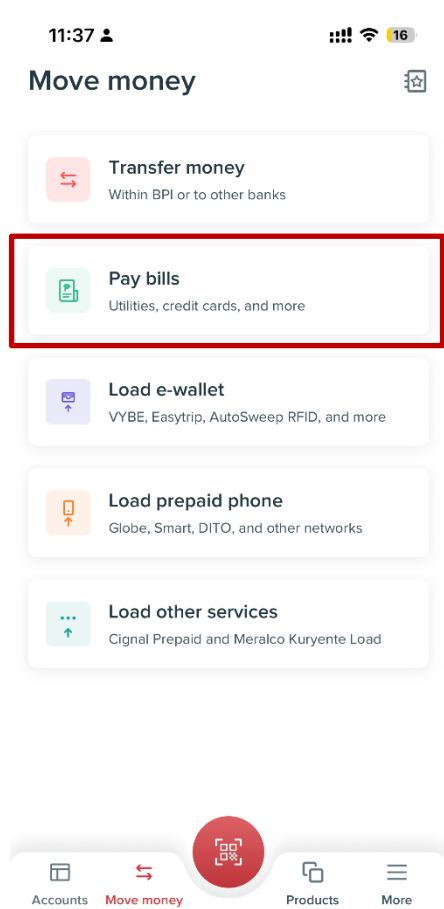
Step 1: Log in to your BPI Online using BPI Mobile Banking App.



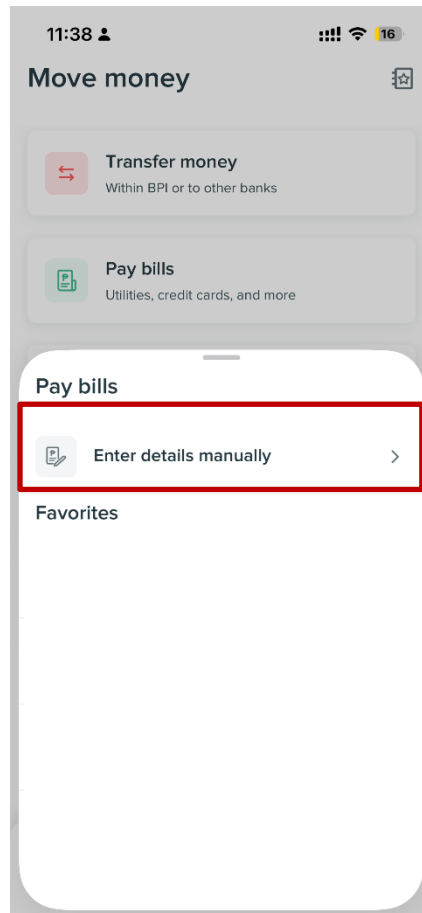
Step 2: Click on **Move Money** on the lower left corner of your screen.



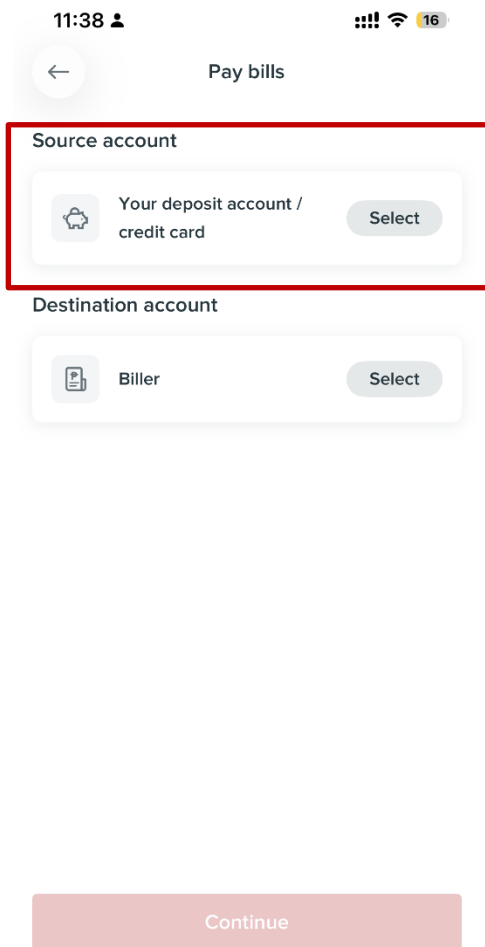
Step 3: Tap on Pay Bills.



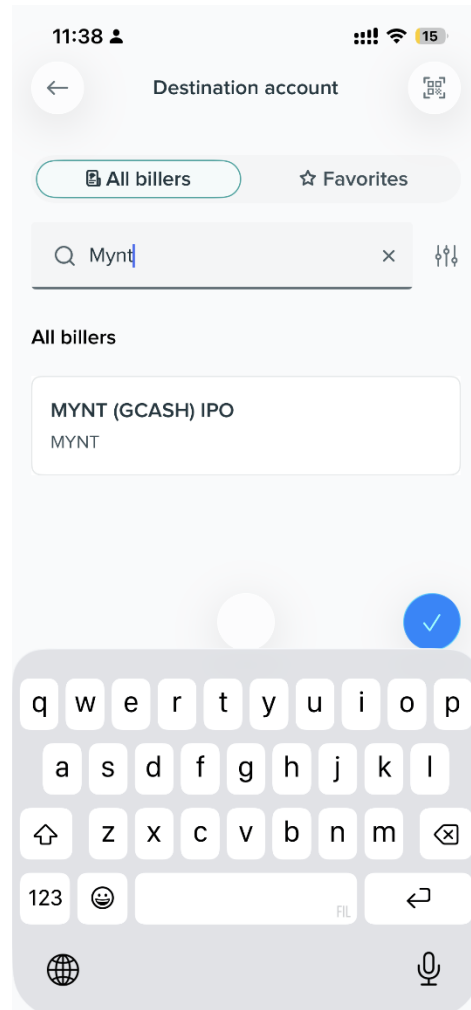
Step 4: Tap on Enter details manually.



Step 5: Confirm the **source account** for the payment of subscription proceeds.



Step 6: Under **destination account**, search for **Mynt (GCash) IPO**.



Step 7: Once confirmed, kindly input the **Reference Number** (PSE 20-alphanumeric reference code starting with “GCASH”) and subscription amount. Tap on **Continue**.

Step 8: Double check the details then click **confirm**.

11:39

Pay bills

Source account

SAVINGS ACCOUNT
PHP 23,232.90

Change

Destination account

MYNT (GCASH) IPO
MYNT

Change

Reference Number
GCASHXXXXXXXXXXXXXX

Amount

PHP 10,000.00

Add note (optional)

Reminders

Continue

11:40

Review

Are these details correct? [Edit](#)

Pay from
SAVINGS ACCOUNT
3039253282

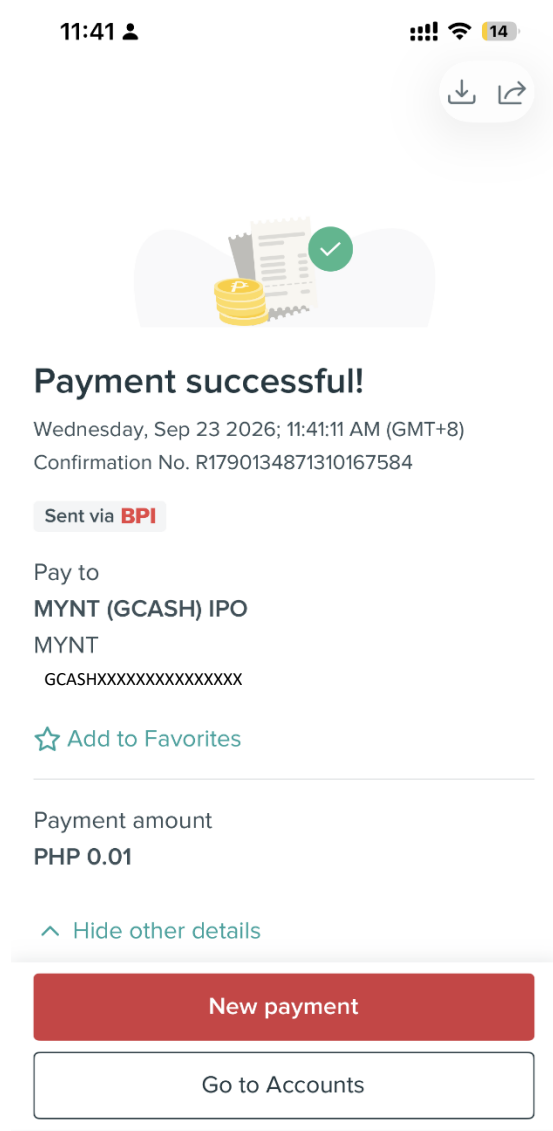
Pay to
MYNT (GCASH) IPO
MYNT
GCASHXXXXXXXXXXXXXX

Summary

Payment amount	PHP 10,000.00
Total	PHP 10,000.00

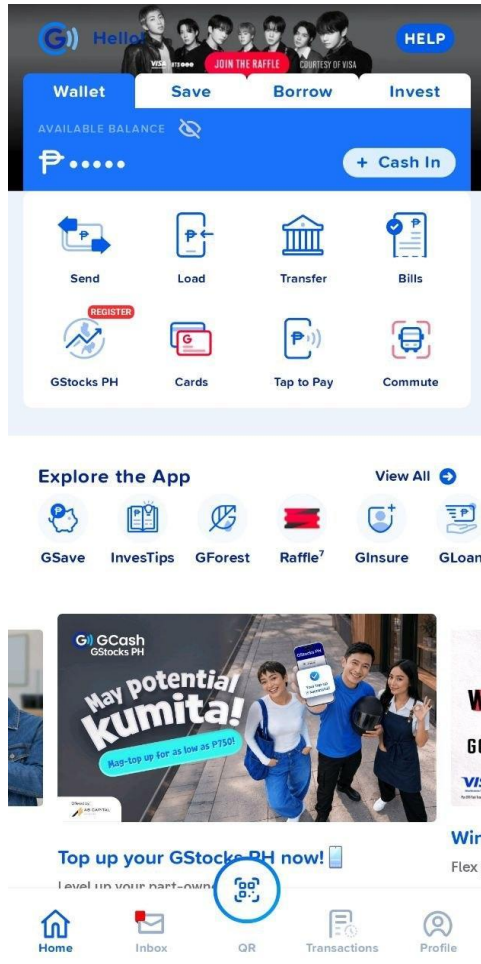
Confirm

Step 9: You have now successfully paid for your subscription amount. Please monitor your PSE EASy investor account for updates on the status of your payment and subscription.

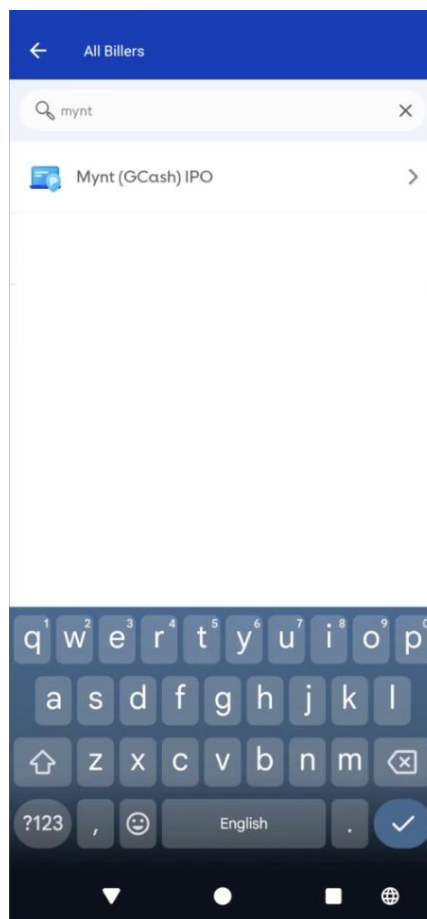
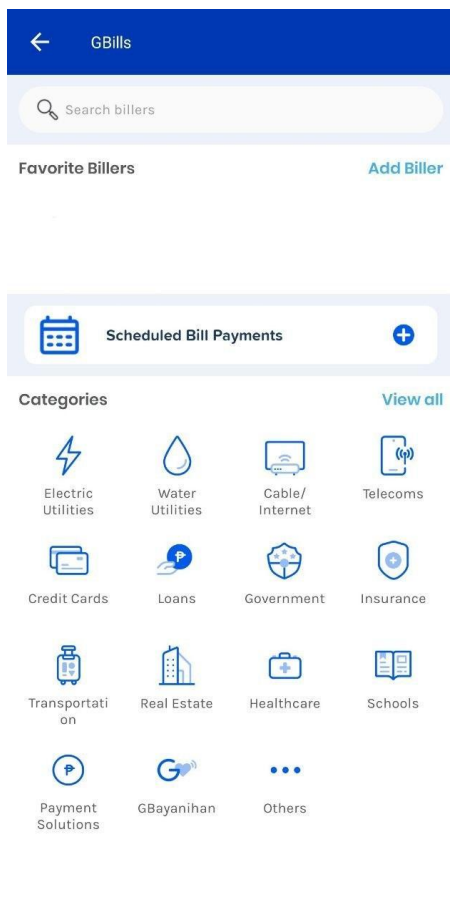


4. GBills via GCash Application

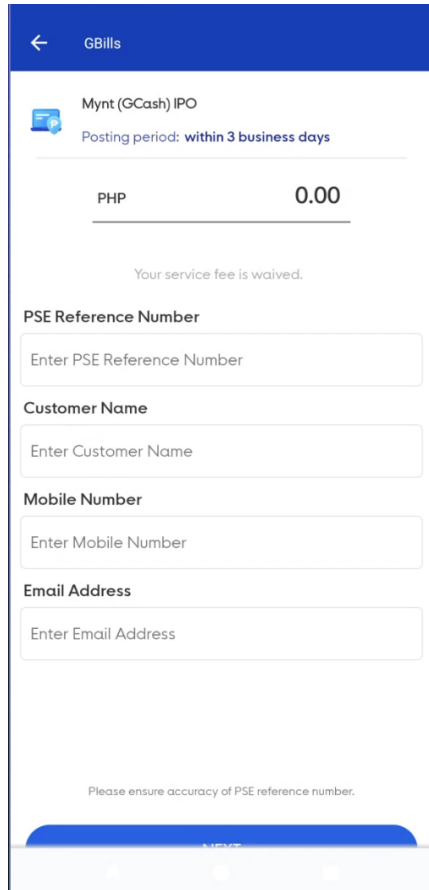
Step 1: Open your GCash application and select the “Bills” icon.



Step 2: Select the “Payment Solutions” category and search for “Mynt (GCash) IPO” under the list of billers



Step 3: Input the **Reference Number** (PSE 20-alphanumeric reference code starting with “GCASH”), customer name, mobile number, email address, and subscription amount as reflected in your PSE EASy investor account



← GBills

Mynt (GCash) IPO
Posting period: within 3 business days

PHP 0.00

Your service fee is waived.

PSE Reference Number
Enter PSE Reference Number

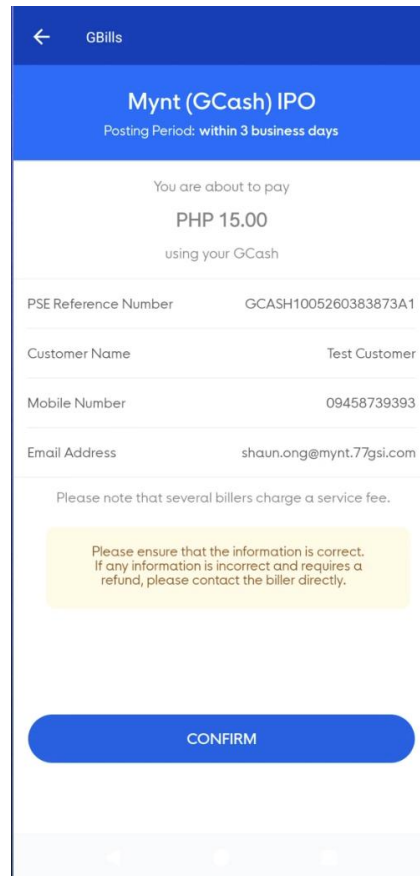
Customer Name
Enter Customer Name

Mobile Number
Enter Mobile Number

Email Address
Enter Email Address

Please ensure accuracy of PSE reference number.

Step 4: Ensure completeness of the transaction details



← GBills

Mynt (GCash) IPO
Posting Period: within 3 business days

You are about to pay
PHP 15.00
using your GCash

PSE Reference Number GCASH1005260383873A1

Customer Name Test Customer

Mobile Number 09458739393

Email Address shaun.ong@mynt.77gsi.com

Please note that several billers charge a service fee.

Please ensure that the information is correct.
If any information is incorrect and requires a refund, please contact the biller directly.

CONFIRM

Note: Incorrect PSE-EASy reference code may result in a failed subscription to the Offer. Please expect an email from the Receiving Agent regarding the refund process and next steps.

Step 5: You have now successfully paid for your subscription amount. Please monitor your PSE EASy investor account for updates on the status of your payment and subscription.

Annex “D”**SAMPLE PSE EASy EMAIL**

You have subscribed to Mynt, Inc. – Initial Public Offering. Your subscription details are as follows:

Company Name:	Mynt, Inc.
Stock Symbol:	GCASH
Number of Offer Shares Subscribed:	[Order Size]
Offer Price per Share:	[Offer Price]
Total Amount Due:	[Amount]
Subscription Date and Time:	[Subscription Date and Time]
Payment Due Date and Time:	Until [date and time]
Designated Trading Participant:	[TP]
PSE EASy Reference Number:	[Reference Number]

To pay for your subscription, please take note of the following details:

DETAILED PAYMENT INSTRUCTIONS CAN BE FOUND IN [●] ONLINE IPO INFORMATION CENTER AT [link]. For LSI Applicants, payment shall be via : (a) over-the-counter via BPI Bills Payment in the name of “Mynt (GCash) IPO” at any operating BPI branch through the following payment types: (i) cash, or (ii) cashier’s/manager’s check, corporate check or personal check drawn against an account with a BSP authorized bank in Metro Manila; or (b) BPI Bills payment via Internet Banking or Mobile Banking; or (c) GBills via the GCash application, or (d) online payment through DragonPay.

Special Instruction: Checks subject to clearing of over one (1) banking day will not be accepted. All checks should be dated as of the date of submission of the LSI Application, made payable to “Mynt (GCash) IPO”, and crossed for “Payee’s Account Only”. The PSE EASy Reference Number should be indicated in the payment slip for over-the-counter payments. LSI Applicants are encouraged to bring a copy of the PSE EASy email confirmation containing the PSE EASy Reference Number for validation. Failure to strictly comply with the foregoing instructions, or failure to include the PSE EASy Reference Number in the proof of payment when making over-the-counter payments, or any discrepancies in the PSE EASy Reference Number as reflected in the proof of payment may cause the rejection of the LSI Application.

For concerns relating to the Company, the Terms and Conditions of the Offer, and your subscription, please contact the following:

[Receiving Agent] Name: Stock Transfer Service, Inc.

Contact Persons and Contact Details:

Institution	Name	Contact Number
Stock Transfer Service, Inc.	Jenny Rose Padernos	8403-2410
	Kristine Cavita	8403-2412

[Domestic Lead Underwriter and Joint Bookrunner] Name: BPI Capital Corporation

Contact Persons and Contact Details:

Institution	Name	Contact Number
BPI Capital Corporation	Eva Cuizon	+632 8580 0888 local 15090
	Nicole Christine Corales	+632 8580 0888 local 15102

IMPORTANT: All paid subscriptions will still be subject to the final allocation of shares by the Domestic Lead Underwriters and Joint Bookrunners. In the event that the final number of shares allocated to you is less than the number covered by your paid subscription, or if your subscription is rejected, the Receiving Agent shall refund you, without interest, beginning on the fifth (5) Banking Day from the end of the Offer Period.

This is a system generated notification. Please do not reply to this email.

For your PSE EASy concerns, please contact the System Administrator through the following:

Contact Number: 8876 4888 Email: investing@pse.com.ph

Annex “E”

NOTICE OF REJECTION

[Date]
[LSI Name]
[Address Line 1]
[Address Line 2]
Attention: [Name]

Subject: Mynt, Inc.
 Initial Public Offering of Common Shares

Gentlemen:

We would like to thank you for your interest to subscribe to the initial public offering of Mynt, Inc. (the “MYNT IPO”) through the local small investors program. Upon further review of your PSE EASy application, we regret to inform you that your application has been [rejected/scaled down to [Offer Shares] equivalent to Php [●]].

An amount equivalent to Php [●] shall be refunded to you in the form of a check that will be available for pick up on [●]. If the check remains unclaimed after 5 business days following the beginning of the refund period, the same will be mailed to your registered address at your own risk.

STOCK TRANSFER SERVICE, INC.
By:

[SIGNATORY]
[Designation]