

AUB Over-the-counter Bills Payment

Payment Process:

1. Proceed to the Virtual Teller Kiosk (VTK)
2. Choose Payments as transaction type



3. Choose COL FINANCIAL GROUP, INC. from the Payments menu



4. Key in the following required fields:

- Your COL account number <Client Code>
- COL Account holder's name
- Amount of deposit



5. Queue number will be generated. Proceed to the teller when your number is called.
6. Teller provides a proof of payment which will also serve as Official Receipt.

Credit to COL Account
 within 24 hours
 excluding holidays & weekends

Bank Transaction Fee:
FREE