



**Enagic Philippines, Inc.**

16F RCBC Tower 26th and 25th Streets  
Bonifacio Global City, Taguig City, Philippines  
Tel: (632)519-5508 Fax: (632)808-3885

## **Required documents for E-payment application**

- Product Order Form & Distributor Agreement
- E-Payment Agreement
- Terms of Payment for PDCs ("Annex A")
- Clear copies of your two valid government issued IDs **with signature**.  
**\*Bring original for VERIFICATION\***
- 3 consecutive current month proof of billing** (only electricity, water, phone bills are accepted).
- 3 consecutive months of bank statement (front page with address and statement period only)
- Photocopy of BANK CERTIFICATE
- Total Initial Down payment \*Straight CASH/CARD/CHECK\* If you would like to pay your initial down payment in cash, please deposit to **Enagic Philippines, Inc.**, bank account stated: **BDO Unibank Inc. / 8230028457** and submit the validated deposit slip.

**Note:** All Monthly Amortization will be automatically debited every 20<sup>th</sup> of the month



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## **E-PAYMENT AGREEMENT**

1. The buyer has submitted all required documents for E-payment application.
2. Enagic Philippines, Inc. reserves the right to accept or decline any application without giving any reason therefore.
3. Product Order Form & Distributor Agreement and E-payment Agreement must be signed by the applicant/buyer, direct sponsor and direct 6A sponsor. No one shall sign substitute for these three people. Doing so will result in freezing of your account.
4. The Handling Fee for E-payment application is Php350.00 per month inclusive of VAT. Enagic Philippines, Inc. has the right to determine the amount of handling fee and which may be subject to change without prior notice. The Handling Fee is collected upon signing up of this agreement and cannot be adjusted nor returned if E-payment is fully paid prior to due date.
5. The Applicant is required to provide Enagic Philippines, Inc. the Applicant's own landline and cellphone number.
6. If the Applicant turns out to be delinquent, Enagic Philippines, Inc., reserves the right to appoint a third party as collector.
7. 5% late payment fee shall be applied on top of the monthly amortization of the Applicant for every delayed payment. There shall be **NO** waiving of late fee.
8. For unpaid obligations and after sales transactions, the Applicant should pay directly to **ENAGIC PHILIPPINES, INC.** Please note that the issuance of post dated checks is governed by **Batas Pambansa 22 or the Bouncing Checks Law and Republic Act 4885.**
9. If Credit Card will be used as payment mode for the unpaid months, additional 4.5% surcharge shall be applied on top of the billed amount. (Straight payments only). The additional 4.5% surcharge must be paid **in cash.**
10. If the Applicant fails to pay on any of the due dates, Enagic Philippines, Inc., reserves the right to offset further commissions; and Enagic Philippines, Inc., reserves the right for an explanation of the circumstances.
11. This Agreement shall only be allowed for Single Purchases. Multiple purchases with the same individual or business names shall not be applicable.
12. The Applicant shall agree to be deducted charges (not limited to) handling fees, disbursement in

such rate or in such amount as Enagic Philippines, Inc. may determine from the loan proceeds and pay only the balance thereof to the Applicant.

13. Enagic Philippines, Inc., reserves the right to deduct from the 6A and above distributor's bonuses/incentives based on their collection rate without prior notice.
14. Direct Sponsor must sign the E-payment Guarantee form.
15. E-payment Applicant shall not be an alternate payer.
16. The Applicant can only submit Change of Name and/or Transfer of Distributorship once the account is fully settled.
17. Enagic Philippines, Inc., reserves the right to any dispute of this Agreement.
18. If the Applicant requests to extend or prolong his unpaid months, there shall be an extension fee of Php5,000. Terms and conditions shall be applied and subject for approval to Existing and New Distributors.
19. The Terms of Payment (as seen as "Annex A") is an integral part of this agreement and must be filled up to contain the confirmation of the Applicant's agreement on the payment mode and schedules. It will prod the applicant on the type of bank account and the bank of his choice to transact with. It identifies the Alternate Payer, the Alternate Payer's Distributor ID No. and contact details.

**Summary of Payment Terms (Please see "Annex A" for details)**

Bank		
Account Number		
Check Number	From	To
Date		
Total Amount		

I acknowledge that I have read and accept these terms and conditions

\_\_\_\_\_  
**Applicant** Signature over Printed Name /Date

\_\_\_\_\_  
**Direct Sponsor** Signature over Printed Name /Date

\_\_\_\_\_  
**Direct 6A Sponsor** Signature over Printed Name /Date

## E-PAYMENT CHART

### First payment and Monthly Repayments table:

First payment includes the Deposit + VAT + Total Handling fee of chosen installment plan.

This agreement is subject to change without prior notice.

Model	Computation	6 months	10 months	16 months
<b>KANGEN 8</b> <b>PHP246,400</b>	Deposit	28,600	28,600	28,600
	12% VAT	26,400	26,400	26,400
	Total Handling fee	2,100	3,500	5,600
	<b>Total Down Payment</b>	<b>57,100</b>	<b>58,500</b>	<b>60,600</b>
	Monthly Amortization	31,900	19,140	11,963
Model	Computation	6 months	10 months	16 months
<b>SD501-PT</b> <b>PHP218,400</b>	Deposit	25,350	25,350	25,350
	12% VAT	23,400	23,400	23,400
	Total Handling fee	2,100	3,500	5,600
	<b>Total Down Payment</b>	<b>50,850</b>	<b>52,250</b>	<b>54,350</b>
	Monthly Amortization	28,275	16,965	10,604
Model	Computation	6 months	10 months	16 months
<b>SD501</b> <b>PHP201,600</b>	Deposit	23,400	23,400	23,400
	12% VAT	21,600	21,600	21,600
	Total Handling fee	2,100	3,500	5,600
	<b>Total Down Payment</b>	<b>47,100</b>	<b>48,500</b>	<b>50,600</b>
	Monthly Amortization	26,100	15,660	9,788
Model	Computation	6 months	10 months	16 months
<b>JRII</b> <b>PHP112,000</b>	Deposit	13,000	13,000	13,000
	12% VAT	12,000	12,000	12,000
	Total Handling fee	2,100	3,500	5,600
	<b>Total Down Payment</b>	<b>27,100</b>	<b>28,500</b>	<b>30,600</b>
	Monthly Amortization	14,500	8,700	5,438
Model	Computation	6 months	10 months	16 months
<b>ANESPA DX</b> <b>PHP140,000</b>	Deposit	16,250	16,250	16,250
	12% VAT	15,000	15,000	15,000
	Total Handling fee	2,100	3,500	5,600
	<b>Total Down Payment</b>	<b>33,350</b>	<b>34,750</b>	<b>36,850</b>
	Monthly Amortization	18,125	10,875	6,797
Model	Computation	6 months	10 months	16 months
<b>LEVELUK R</b> <b>PHP96,320</b>	Deposit	11,300	11,300	11,300
	12% VAT	10,320	10,320	10,320
	Total Handling fee	2,100	3,500	5,600
	<b>Total Down Payment</b>	<b>23,720</b>	<b>25,120</b>	<b>27,120</b>
	Monthly Amortization	12,450	7,470	4,675



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## **E-PAYMENT GUARANTEE AGREEMENT**

This E-Payment Guarantee Agreement is effective on the date of signature by following parties.

- A. **Enagic Philippines, Inc.** (hereinafter referred to as “**Enagic**”)
- B. The Direct Sponsor/Referrer (hereinafter referred to as “**Guarantor**”), whose name, ID card number and contract address are shown hereunder.
- C. The above Guarantor guarantees the Purchase of Mr./Ms. \_\_\_\_\_  
(Hereinafter referred to as “**Debtor**”) With ID# \_\_\_\_\_ registered on  
\_\_\_\_\_ With \_\_\_\_\_ ID and ID# \_\_\_\_\_.

Guarantor agrees to comply with the following terms and conditions:

- 1. Guarantor agrees and undertake to settle all the balance to Enagic should the Debtor fail to settle the installment more than 1 month.
- 2. Enagic reserves the right to revise the details of this Agreement.
- 3. In the event of any dispute, Enagic reserves the right of final decision.
- 4. Guarantor confirms that the information provided herein is true and correct. In case there is false information, Enagic reserves the right to decline the application.

**Name of Guarantor:** \_\_\_\_\_ **Distributor ID:** \_\_\_\_\_

**Government ID card no.:** \_\_\_\_\_ **Contact No.:** \_\_\_\_\_

**Address:** \_\_\_\_\_

I hereby certify that I am the Guarantor and the Direct Sponsor of applicant of E-Payment.

\_\_\_\_\_  
**Direct Sponsor Signature over Printed Name /Date**

\_\_\_\_\_  
Enagic Philippines, Inc. /Date

## ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)      S.S.  
CITY OF MAKATI                            )

BEFORE ME, a the undersigned Notary Public for and in the City of Makati, personally appeared the following:

NAME	Official Government ID	Expiration Date/Place of Issue
<u>Buyer</u>	_____	_____
<u>Direct Sponsor</u>	_____	_____
<u>Direct 6A Sponsor</u>	_____	_____
<u>Alternate Payer</u>	_____	_____

Known to me and to be the same person who executed the foregoing instrument which he/she acknowledged to me as his/her free and voluntary act and deed, duly signed by him/her.

**IN WITNESS WHEREOF,** I have hereunto set my hand and affixed my notarial seal this \_\_\_\_\_ in the City of \_\_\_\_\_, Philippines.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of 201\_