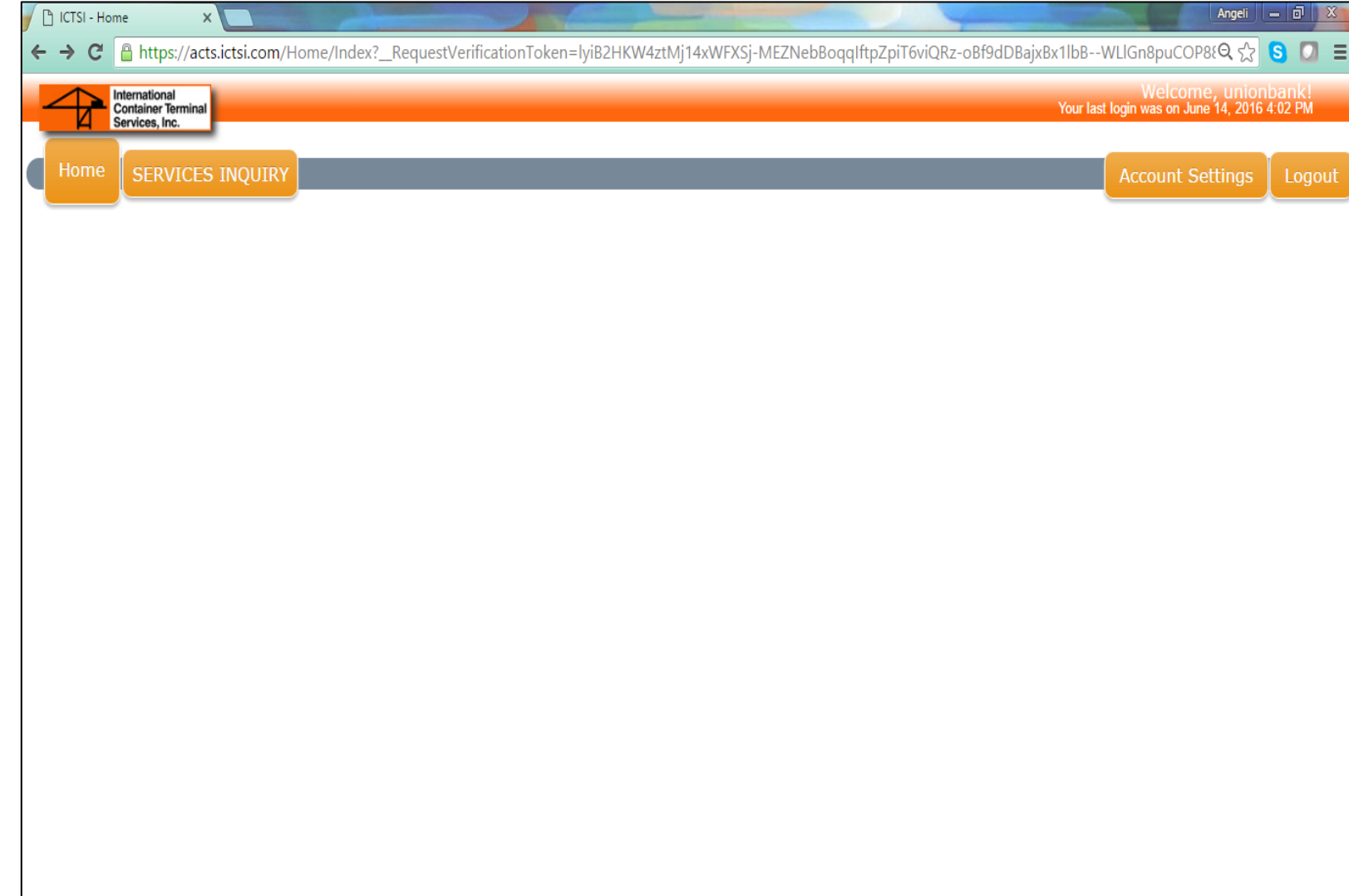
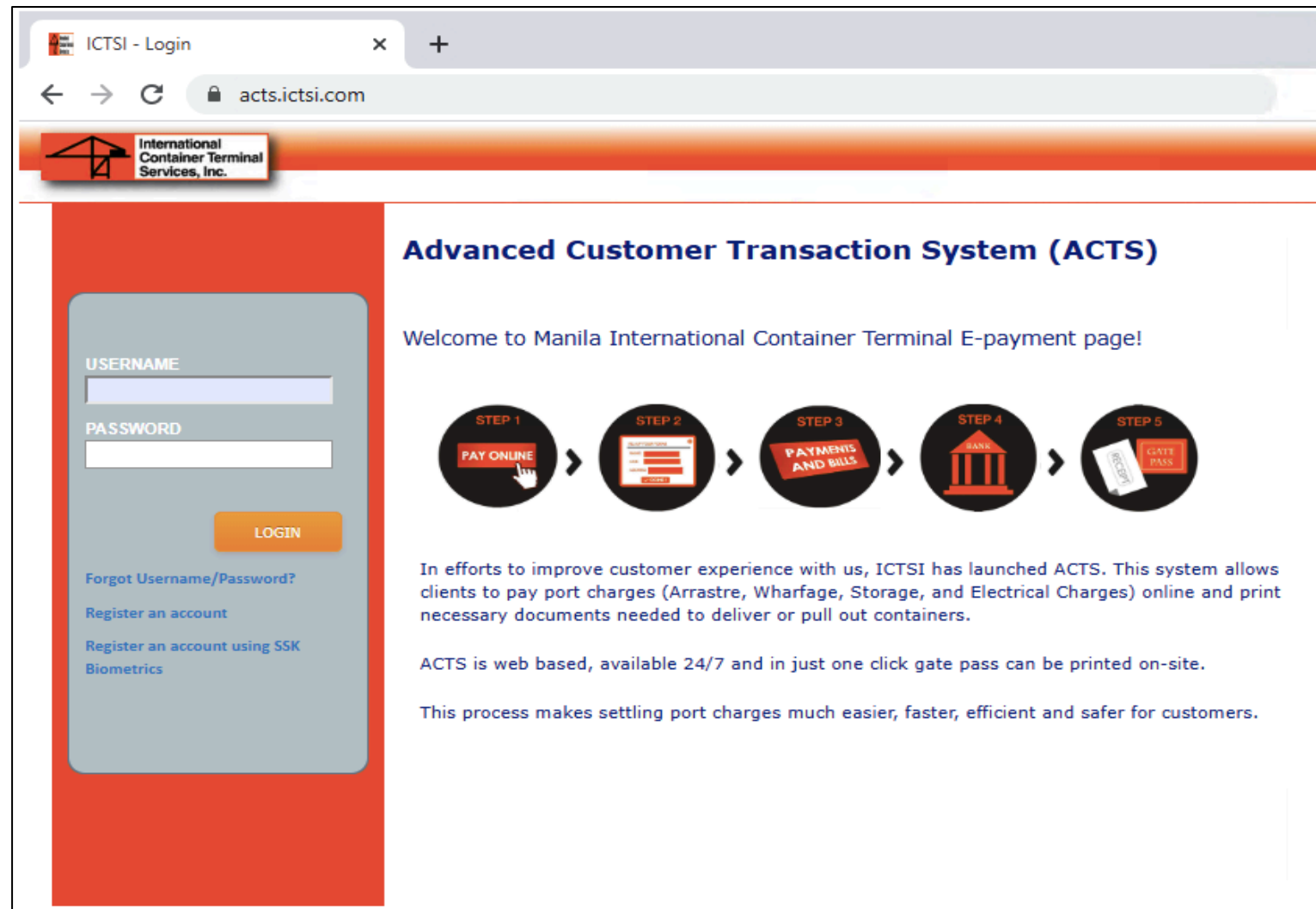


Manila International Container Terminal



ACTS Internet Payment User Guide

ACTS Interface (Access)



1. Access <https://acts.ictsi.com> on your web browser.
2. Input username and password.
3. Press Login.

Import Transaction

1. If you would like to process your import shipment, click Services Inquiry and then Import.

International Container Terminal Services, Inc.

Welcome, unionbank!
Your last login was on June 14, 2016 11:45 PM

Home

SERVICES INQUIRY

Account Settings

Logout

IMPORT

EXPORT

TRANSSHIPMENT

DOMESTIC

CFS

ADDITIONAL CARGO SERVICES

SPECIAL SERVICE

TRANSACTION INQUIRY

PRINT GATEPASS

2. Type in the Enter Entry No. and click search.

IMPORT

Entry No.:

Bill Of Lading No.:



IMPORT

Entry No.:

Bill Of Lading No.:




LAST 4 CHARACTERS OF BILL OF LADING NO.

Cancel

Submit

Import Transaction

International Container Terminal Services, Inc.

Welcome, **umondank!**
Your last login was on June 14, 2016 11:45 PM

HOME

SERVICES INQUIRY

ACCOUNT SETTINGS

LOGOUT

SERVICES INQUIRY > IMPORT

IMPORT

Consignee Name: Alaska Milk Corporation
Consignee TIN: 999-999-999-999
Broker Name: Noel P. David
Broker TIN: 999-999-999-999

Export To Excel

ICTSI ☐ WHTax ☐ WHVAT ☐ Zero VAT

PPA ☐ WHTax ☐ WHVAT ☐ VAT-exempt

Underguard (Boat Note):

Entry No.: 141136
Bill of Lading No.: OOLU4037959220
Registry No.: OPI0043-16
Last Discharge: Jun 05, 2016
Last Free Date: Jun 10, 2016
Shipping Line: OOL

View 40View 100

<input checked="" type="checkbox"/>	CONTAINER	SIZE	CRO VALIDITY	SPLIT B/L	DG	OOG	WEIGHING	REEFER VALID UNTIL	STORAGE VALID UNTIL
<input checked="" type="checkbox"/>	OOLU7672935	40	Jun 16, 2016				<input type="checkbox"/>	<input type="checkbox"/> Non Reefer	<input type="checkbox"/> Jun 10, 2016

*Click on Container No. for Holds if marked In RED

*Click on Container No. for status if marked in ORANGE

*Storage/Reefer extension dates must be less than or equal to the CRO Validity Date

*Containers with Holds or without a valid CRO will not be part of the Transaction Summary Screen.

Previous1Next

View ChargesCancel


4. Check if this is the shipment you would like to pay.

5. In the box highlighted in blue, mark the box that is appropriate.
Note: EWT certificate **must** be submitted within 2 days after payment.


6. Adjust weighing, reefer and storage according to preference.

7. If done, click View Charges.

Users can adjust weighing, reefer and storage according to preference

International Container Terminal Services, Inc.

Import Transaction Summary



International
Container Terminal
Services, Inc.

Welcome, unionbank!
Your last login was on June 14, 2016 11:45 PM

HOME

SOA

SERVICES INQUIRY

INVOICES

ACCOUNT SETTINGS

LOGOUT

SERVICES INQUIRY > IMPORT

IMPORT

Consignee Name: SCHNEIDER ELECTRIC

Consignee Name: Alaska Milk Corporation
Consignee TIN: 999-999-999-999
Broker Name: Noel P. David
Broker TIN: 999-999-999-999

Export To Excel

CONTAINER	SIZE	CRO VALIDITY	
<input checked="" type="checkbox"/>	CUCP0000019	20	May 07, 2015
<input checked="" type="checkbox"/>	CUCP0000020	40	May 07, 2015
<input checked="" type="checkbox"/>	CUCP0000021	20	May 07, 2015

*Click on Container No. for Holds if marked in RED
*Click on Container No. for status if marked in ORANGE
*Storage/Reefer extension dates must be less than or equal to the CRO Validity Date
*Containers with Holds or without a valid CRO will not be part of the Transaction Summary Screen.

CONTAINER	SIZE	ARRASTRE	REEFER	STORAGE	HCCA	WEIGHING	DEA	AMT DUE to ICTSI - PHP	WEARPAGE	AMT DUE to PPA - PHP
CUCP0000019	20	3,727.00	0.00	0.00	0.00	0.00	0.00	3,727.00	519.35	519.35
CUCP0000020	40	8,551.00	0.00	0.00	0.00	0.00	0.00	8,551.00	779.05	779.05
CUCP0000021	20	3,727.00	0.00	0.00	0.00	0.00	0.00	3,727.00	519.35	519.35

BASIC AMOUNT

16,005.00

1,817.75

VALUE ADDED TAX (12%)

1,920.60

218.13

WITHHOLDING VAT

0.00

0.00

WITHHOLDING TAX

0.00

0.00

TOTAL AMOUNT DUE (PHP)

17,925.60

2,035.88

Add to Summary

Close

42384
IMPUCP04270007
SEK7061-70
Apr 27, 2015
May 02, 2015
MCC
commodity

View 40

View 100

STORAGE VALID UNTIL

May 02, 2015

May 02, 2015

May 02, 2015

Previous

1


Next

View Charges

Cancel

8. Counter check if all details are correct. If yes, Add to Summary.

Transaction Summary

 International Container Terminal Services, Inc.

Welcome, unionbank!
Your last login was on June 14, 2016 11:45 PM

HOME SOA SERVICES INQUIRY INVOICES ACCOUNT SETTINGS LOGOUT

SERVICES INQUIRY > TRANSACTION SUMMARY

TRANSACTION SUMMARY

Transaction Ref. No.:

Export To Excel

View 40 View 100

<input type="checkbox"/>	Consignee Name	Transaction Type	Reference Number	Amount Due To ICTSI (PHP)	Amount Due To PPA (PHP)	Status	Actions
<input checked="" type="checkbox"/>	Alaska Milk Corporation	IMPORT	IMPUCP04270007	17,925.60	2,035.88	Unpaid	DELETE

Previous 1 Next


Total Amount Due (PHP): 19,961.48

Save Transaction Pay Clear

9. Transaction Summary List

- If you would like to proceed with your payment, click Pay.
- Otherwise, click Save Transaction and take note of the Transaction Reference Number that will pop up on your screen should you wish to proceed.
- If you would like to re-do your processing, click Clear to clear your Transaction Summary list.

Payment Page



International
Container Terminal
Services, Inc.

Welcome, unionbank!
Your last login was on June 14, 2016 11:45 PM

HOME

SOA

SERVICES INQUIRY

INVOICES

ACCOUNT SETTINGS

LOGOUT

SERVICES INQUIRY > TRANSACTION INQUIRY > MAKE PAYMENT

Transaction Reference No.: 150400084

Total Amount Due (PHP):19,961.48

Total Amount Encoded (PHP):19,961.48

Remaining Amount Due (PHP):0.00

CONSIGNEE	TRANS.TYPE	REF NO.	AMT DUE TO ICTSI-PHP (VAT INC)	AMT DUE TO PPA-PHP (VAT INC)
SCHNEIDER ELECTRIC	IMPORT	IMPUCP04270007	17,925.60	2,035.88

Step 1: SELECT PAYMENT MODE

PAYMENT MODE:

☐ Advanced Deposit Receipt

United Coconut Planters Bank

Step 2: Enter Payment Details:

10. Select your Payment Mode.

Step 3: Confirm Payment Details:

	Reference Number	Payment Method	Amount Paid	Payment Status
x	TED	Bank	19,961.48	PENDING


Back

Confirm Payment

11.. Click Confirm Payment.


Note:

If you selected your preferred bank as your payment mode, after clicking Confirm Payment, you will be redirected to your online banking facility.



International
Container Terminal
Services, Inc.

Print Official Receipt



International Container Terminal Services, Inc.
EXCELLENCE UNCONTAINED

ICTSI Administration Building, Manila International Container Terminal
MICT South Access Road, Manila 1020, Philippines
Telephone: 632 / 245 4101 Facsimile: 632 / 245 2245
VAT REG TIN: 000-323-228-005

OFFICIAL RECEIPT

Import

1700691

3003936

1

20200408 1525

ACTS E-OR-000000000566

CONSIGNEE BRIGHTAG INCORPORATED, INC. 1000 N. CALIFORNIA STREET, SUITE 1000 LOS ANGELES, CA 90012-3431 TEL: (213) 617-0000 FAX: (213) 617-0001 E-MAIL: info@brightag.com	TIN# 000-077-000-000 ADR ACCOUNT NO. DATE OF LAST DISCHARGE: 2020-03-23 OLDS DATE: 2020-04-05	REGISTRY NO. WH10004-20 VESSEL SHIPPING LINE / AGENT WHL STORAGE FREE UP TO 2020-03-28	ENTRY NO. 0000010 BL NUMBER 007611203885 COMMODITY
--	---	--	---

	(ARRASTRE)	(STORAGE)	(WEIGHING)	(DEA)	(HCCA)	(REEFER)	Reefer Paid Through	Storage Validity
20		4,737.70	5,631.21		5,015.00			2020-04-08
20		4,737.70	5,631.21		5,015.00			2020-04-08

SUB TOTAL

9,475.40

11,262.42

10,030.00

Remarks
VARIABLE
Underguard

Validation:
BDO: 35,602.52

TOTAL AMOUNT

30,767.82

VAT - 12%

3,692.14

W/VAT

0.00

EWT

0.00

ICTSI TOTAL AMOUNT

34,459.96

SIR PERMIT NO. 2001 0125 PTO CAS 000774
EFFECTIVITY DATE: 12-16-2019 VALID UNTIL: 12-15-2024
SERIES OF ACTS E-OR-000000000001 TO 999999999999

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE.

ACKNOWLEDGEMENT RECEIPT

INTERNATIONAL CONTAINER TERMINAL SERVICES, INC.

ACTS E-AR-000000000498

CONSIGNEE BRIGHTAG INCORPORATED, INC. 1000 N. CALIFORNIA STREET, SUITE 1000 LOS ANGELES, CA 90012-3431 TEL: (213) 617-0000 FAX: (213) 617-0001 E-MAIL: info@brightag.com	TIN# 000-077-000-000	REMARKS WA 1,038.70 2 X 20 V12 124.64 0 X 40 WV 0.00 0 X 45 EW 20.78	Qty Size 	TOTAL CUSTOMERS DEPOSIT: 1,142.56
--	--------------------------------	---	---	--

SIR PERMIT NO. 2001 0125 PTO CAS 000774
EFFECTIVITY DATE: 12-16-2019 VALID UNTIL: 12-15-2024
SERIES OF ACTS E-AR-000000000001 TO 999999999999

THIS ACKNOWLEDGEMENT RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE.

TELLER :

Page 2 of 2

12. After confirming your payment, an Electronic Official Receipt will be available for printing in your Transaction Inquiry.

Note: If mode of payment is ADR, the remaining balance in the Advance Deposit Receipt will be automatically downloaded. see below for sample.

INTERNATIONAL CONTAINER TERMINAL
SERVICE, INC.

06/17/2016

BALANCE STATEMENT REPORT

CUSTOMER NAME: ERANIO T. DE LEON CUSTOMS BROKERAGE

TIN: 104792065000

CUSTOMER CODE: 023180

AD NUMBER: 0000446

Ref	Credit	DateIssued	Particulars	Debit	DateApplied	Balance	UserID
0	59,203.00	06/17/2016		0.00		59,203.00	ACRUZ
321671	0.00			43,587.09	06/17/2016	15,615.91	ACRUZ
321745	0.00			15,615.91	06/17/2016	0.00	ACRUZ

REMINDER: 1) Please present this document if you will have other transactions.
2) In case of loss,
a. Submit a notarized Affidavit of Loss certificate
b. A penalty fee will be imposed before issuance of a new balance statement

1

Print Gate pass

1. To print your gate pass, click Services Inquiry and then Print Gatepass.



International
Container Terminal
Services, Inc.

Welcome, unionbank!
Your last login was on June 14, 2016 11:45 PM

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DOMESTIC

CFS

ADDITIONAL CARGO SERVICES

SPECIAL SERVICE

TRANSACTION INQUIRY

PRINT GATEPASS

2. Type in the Container Number and click Search. Then print.

PRINT GATEPASS

BILL OF LADING NO.:

CCBR NO.:


CONTAINER NO.:

AR NO.:



Export Transaction

1. If you would like to process your export shipment, click Services Inquiry and then Export.

International Container Terminal Services, Inc.

Welcome, unionbank!
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Home

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DOMESTIC

CFS

ADDITIONAL CARGO SERVICES

SPECIAL SERVICE


TRANSACTION INQUIRY

PRINT GATEPASS

2. Type in the Booking Number and click search.

Declaration Number:

Booking Number:



3. Type in your Broker's TIN then click Submit.

Export Declaration Number not found.
Please input customer details.

Customer Name

Customer TIN

Submit

Cancel

Export Transaction

4. Check if this is the shipment you would like to pay. Fill out the fields with Broker Name, TIN, Declaration Number, Shipping Line and Vessel.

EXPORT

Exporter Name: AGILITY LOGISTIC DISTRIBUTION INC

Exporter TIN: 232691033000

Broker Name:

Broker TIN:

Export To Excel

☐ ICTSI ☐ WHTax ☐ WHVAT ☐ Zero VAT

☐ PPA ☐ WHTax ☐ WHVAT ☐ VAT-exempt ☐ Wharfage Exemption

Underguard (Boat Note):

Booking No.: NVIG012N PUSAN EMPTY

Declaration No:

Shipping Line:

Vessel:

View 40View 100

<input checked="" type="checkbox"/>	CONTAINER	SIZE	DG	OOG	WEIGHING
<input checked="" type="checkbox"/>	AMFU8888756	40			✓
<input checked="" type="checkbox"/>	CAIU8222053	40			✓
<input checked="" type="checkbox"/>	CRSU9235743	40			✓
<input checked="" type="checkbox"/>	FCIU3150642	20			✓
<input checked="" type="checkbox"/>	FCIU3453314	20			✓
<input checked="" type="checkbox"/>	FCIU3588958	20			✓
<input checked="" type="checkbox"/>	GESU3459220	20			✓

*Click on Container No. for Holds if marked In RED

*Click on Container No. for status if marked in ORANGE

*Containers with Holds will not be part of the Transaction Summary Screen.

Previous1Next

View ChargesCancel

5. In the box highlighted in blue, mark the box that is appropriate.
Note: EWT must be submitted within 2 days after payment.
6. If done, click View Charges.

Export Transaction

International Container Terminal Services, Inc.

Welcome, UNIVERSAL ROBINAI
Your last login was on April 27, 2015 5:15 PM

HOME SOA SERVICES INQUIRY INVOICES ACCOUNT SETTINGS LOGOUT

SERVICES INQUIRY > EXPORT

IMPORT

Consignee Name: SCHNEIDER ELECTRIC
Consignee TIN: 412015307000
Broker Name: BROKER
Broker TIN: 1212

Export To Excel

CONTAINER	SIZE	ARRASTRE	REEPER	STORAGE	HCCA	WEIGHING	DEA	AMT DUE to ICTSI - PHP	WHAFFAGE	AMT DUE to PPA - PHP
CUCP0000019	20	3,727.00	0.00	0.00	0.00	0.00	0.00	3,727.00	519.35	519.35
CUCP0000020	40	8,551.00	0.00	0.00	0.00	0.00	0.00	8,551.00	779.05	779.05
CUCP0000021	20	3,727.00	0.00	0.00	0.00	0.00	0.00	3,727.00	519.35	519.35

42384
IMP00CP04370007
SEN7001-70
Apr 27, 2015
May 02, 2015
MCC
commodity

View 40 View 100

STORAGE VALID UNTIL

May 02, 2015
May 02, 2015
May 02, 2015

Products 1

View Charges Cancel

CONTAINER	SIZE	CRD VALIDITY
<input checked="" type="checkbox"/>	CUCP0000019	20 May 07, 2015
<input checked="" type="checkbox"/>	CUCP0000020	40 May 07, 2015
<input checked="" type="checkbox"/>	CUCP0000021	20 May 07, 2015

*Click on Container No. for holds if marked in RED
*Click on Container No. for status if marked in ORANGE
*Storage/Reefer extension dates must be less than or equal to the CRD Validity Date
*Containers with holds or without a valid CRD will not be part of the Transaction Summary Screen.

42384
IMP00CP04370007
SEN7001-70
Apr 27, 2015
May 02, 2015
MCC
commodity

View 40 View 100

STORAGE VALID UNTIL

May 02, 2015
May 02, 2015
May 02, 2015

Products 1

View Charges Cancel


CONTAINER	SIZE	ARRASTRE	REEPER	STORAGE	HCCA	WEIGHING	DEA	AMT DUE to ICTSI - PHP	WHAFFAGE	AMT DUE to PPA - PHP
CUCP0000019	20	3,727.00	0.00	0.00	0.00	0.00	0.00	3,727.00	519.35	519.35
CUCP0000020	40	8,551.00	0.00	0.00	0.00	0.00	0.00	8,551.00	779.05	779.05
CUCP0000021	20	3,727.00	0.00	0.00	0.00	0.00	0.00	3,727.00	519.35	519.35

BASIC AMOUNT 16,005.00 1,817.75
VALUE ADDED TAX (12%) 1,920.60 218.13
WITHHOLDING VAT 0.00 0.00
WITHHOLDING TAX 0.00 0.00
TOTAL AMOUNT DUE (PHP) 17,925.60 2,035.88

Add to Summary
Close

7. Countercheck if all details are correct. If yes, click Add to Summary.

Transaction Summary

 International Container Terminal Services, Inc.

Welcome, unionbank!
Your last login was on June 14, 2016 11:45 PM

HOME SOA SERVICES INQUIRY INVOICES ACCOUNT SETTINGS LOGOUT

SERVICES INQUIRY > TRANSACTION SUMMARY

TRANSACTION SUMMARY

Transaction Ref. No.:
Export To Excel View 40 View 100

<input type="checkbox"/>	Consignee Name	Transaction Type	Reference Number	Amount Due To ICTSI (PHP)	Amount Due To PPA (PHP)	Status	Actions
<input checked="" type="checkbox"/>	Alaska Milk Corporation	IMPORT	IMPUCP04270007	17,925.60	2,035.88	Unpaid	DELETE

Previous 1 Next


Total Amount Due (PHP): 19,961.48

Save Transaction Pay Clear

8. Transaction Summary List

- If you would like to proceed with your payment, click Pay.
- Otherwise, click Save Transaction and take note of the Transaction Reference Number that will pop up on your screen should you wish to proceed.
- If you would like to re-do your processing, click Clear to clear your Transaction Summary list.

Payment Page



International
Container Terminal
Services, Inc.

Welcome, unionbank!
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HOME

SOA

SERVICES INQUIRY

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LOGOUT

SERVICES INQUIRY > TRANSACTION INQUIRY > MAKE PAYMENT

Transaction Reference No.: 150400084

Total Amount Due (PHP):19,961.48

Total Amount Encoded (PHP):19,961.48

Remaining Amount Due (PHP):0.00

CONSIGNEE	TRANS.TYPE	REF NO.	AMT DUE TO ICTSI-PHP (VAT INC)	AMT DUE TO PPA-PHP (VAT INC)
SCHNEIDER ELECTRIC	IMPORT	IMPUCP04270007	17,925.60	2,035.88

Step 1: SELECT PAYMENT MODE

PAYMENT MODE:

☐ Advanced Deposit Receipt

United Coconut Planters Bank

Step 2: Enter Payment Details:

Step 3: Confirm Payment Details:

	Reference Number	Payment Method	Amount Paid	Payment Status
x	TED	Bank	19,961.48	PENDING

Back


Confirm Payment

10. Select your Payment Mode.

11.. Click Confirm Payment.

Note:
If you selected your preferred bank as your payment mode, after clicking Confirm Payment, you will be redirected to your online banking facility.

Print Official Receipt



International Container Terminal Services, Inc.
EXCELLENCE UNCONTAINED

ICTSI Administration Building, Manila International Container Terminal
MICT South Access Road, Manila 1020, Philippines
Telephone: 632 / 245 4101 Facsimile: 632 / 245 2245
VAT REG TIN: 000-323-228-005

OFFICIAL RECEIPT

Import

1700691

3003936

1

20200408 1525

ACTS E-OR-000000000566

CONSIGNEE BRIGHTAG INDUSTRIES, INC. 10TH FLOOR, 1000 SOUTH AVE. AND 1000 SOUTH AVE. EXTENSION ALABANG, CITY OF MANTALA, A DISTRICT OF MANTALA, PHILIPPINES	TIN# 000-077-000-000 ADR ACCOUNT NO.	REGISTRY NO. WH10004-20 VESSEL	ENTRY NO. 0000010 BL NUMBER 007001000000000000000000 COMMODITY
Business Style:	DATE OF LAST DISCHARGE: 2020-03-23	SHIPPING LINE / AGENT WHL	
BROKER BRIGHTAG INDUSTRIES, INC.	OLRS DATE: 2020-04-05	STORAGE FREE UP TO 2020-03-28	

	(ARRASTRE)	(STORAGE)	(WEIGHING)	(DEA)	(HCCA)	(REEFER)	Reefer Paid Through	Storage Validity
20		4,737.70	5,631.21		5,015.00			2020-04-08
20		4,737.70	5,631.21		5,015.00			2020-04-08

SUB TOTAL

9,475.40

11,262.42

10,030.00

Remarks
VARIABLE
Underguard

Validation:
BDO: 35,602.52

TOTAL AMOUNT

30,767.82

VAT - 12%

3,692.14

W/VAT

0.00

EWT

0.00

ICTSI TOTAL AMOUNT

34,459.96

SIR PERMIT NO. 2001 0125 PTO CAS 000774
EFFECTIVITY DATE: 12-16-2019 VALID UNTIL: 12-15-2024
SERIES OF ACTS E-OR-000000000001 TO 999999999999

THIS OFFICIAL RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE.

ACKNOWLEDGEMENT RECEIPT

INTERNATIONAL CONTAINER TERMINAL SERVICES, INC.

ACTS E-AR-000000000498

CONSIGNEE BRIGHTAG INDUSTRIES, INC. ADDRESS 10TH FLOOR, 1000 SOUTH AVE. AND 1000 SOUTH AVE. EXTENSION ALABANG, CITY OF MANTALA, A DISTRICT OF MANTALA, PHILIPPINES	TIN# 000-077-000-000	REMARKS	Qty	Size	TOTAL CUSTOMERS DEPOSIT: 1,142.56
		WA	1,038.70	2 X 20	
		V12	124.64	0 X 40	
		WV	0.00	0 X 45	
		EW	20.78		

SIR PERMIT NO. 2001 0125 PTO CAS 000774
EFFECTIVITY DATE: 12-16-2019 VALID UNTIL: 12-15-2024
SERIES OF ACTS E-AR-000000000001 TO 999999999999

THIS ACKNOWLEDGEMENT RECEIPT SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF THE PERMIT TO USE.

TELLER :

Page 2 of 2

12. After confirming your payment, an Electronic Official Receipt will be available for printing in your Transaction Inquiry.

Note: If mode of payment is ADR, the remaining balance in the Advance Deposit Receipt will be automatically downloaded. see below for sample.

INTERNATIONAL CONTAINER TERMINAL
SERVICE, INC.

06/17/2016

BALANCE STATEMENT REPORT

CUSTOMER NAME: ERANIO T. DE LEON CUSTOMS BROKERAGE

TIN: 104792065000

CUSTOMER CODE: 023180

AD NUMBER: 00000000


Ref	Credit	DateIssued	Particulars	Debit	DateApplied	Balance	UserID
0	59,203.00	06/17/2016		0.00		59,203.00	ACRUZ
321671	0.00			43,587.09	06/17/2016	15,615.91	ACRUZ
321745	0.00			15,615.91	06/17/2016	0.00	ACRUZ

REMINDER: 1) Please present this document if you will have other transactions.
2) In case of loss,
a. Submit a notarized Affidavit of Loss certificate
b. A penalty fee will be imposed before issuance of a new balance statement

1

Transaction Inquiry (Import & Export)

1. If you saved your transaction and you want to proceed with your payment, click Transaction Inquiry.

 International Container Terminal Services, Inc.

Welcome, unionbank!
Your last login was on June 14, 2016 11:45 PM

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CFS

ADDITIONAL CARGO SERVICES

SPECIAL SERVICE

TRANSACTION INQUIRY

PRINT GATEPASS

2. Type in the Transaction Reference Number and click Search. To proceed with payment, click Pay.

TRANSACTION INQUIRY

Transaction Reference No.:

Q

Export To Excel

View 40View 100

	Consignee Name	Transaction Type	Reference Number	Amount Due To ICTSI (PHP)	Amount Due To PPA (PHP)	Status	Actions
No data available in table							

PreviousNext

Total Amount Due (PHP):0.00

Save TransactionPayClear

Transaction Inquiry (Import & Export)

3. This will show all container numbers that you have saved under that Transaction Reference No. Click OK.

TRANSACTION INQUIRY

Transaction Reference No.: 160611811

Export To Excel

Consignee Name	Transaction Type
----------------	------------------

Warning

The following containers of 160611811 have been updated since the last visit:

TRANS TYPE	REF. NO.	CONTAINER NO.	STATUS.
EXPORT	27237340	APHU7210793	UNPAID
EXPORT	27237340	APHU7214485	UNPAID
EXPORT	27237340	CAIU9273008	UNPAID
EXPORT	27237340	CAIU9735467	UNPAID

OK

View 40View 100

Amount Due To PPA (PHP)	Status	Actions
-------------------------	--------	---------

PreviousNext

Amount Due To PPA (PHP): 0.00

Save TransactionPayClear

4. Select the transaction that you would like to pay then click Pay to proceed with the payment.

TRANSACTION SUMMARY

Transaction Ref. No.: 160611308

Export To Excel

View 40View 100

<input checked="" type="checkbox"/>	Consignee Name	Transaction Type	Reference Number	Amount Due To ICTSI (PHP)	Amount Due To PPA (PHP)	Status	Actions
<input checked="" type="checkbox"/>	SAN MIGUEL FOODS INC	EXPORT	CGYLAN010009	3,801.28	290.86	Unpaid	DELETE

Previous1Next

Total Amount Due (PHP): 4,092.14

Save TransactionPayClear

ACTS Online Payment Reminders

1. It is recommended that you use any of the following internet browsers:

- a. Google Chrome version 32.0.1700.72 or higher.
- b. Microsoft Internet Explorer version 9.0.8.112.16421 or higher
- c. Mozilla Firefox version 26 or higher

2. Please enable pop-ups in your browser for successful redirection on your preferred online banking facility.

3. For inquiries, you may email them to customercare@ictsi.com.