

**For BPI account holders, enroll Loc&Stor 24/7 as a biller for your account, then pay thru online banking.**

A. Enroll Loc&Stor 24/7, Inc as a biller for your account.

1. Login



**Login to your account**

Username

Password

**Login**

[Register Now](#)  
[Forgot Username or Password](#)  
[Inquire prepaid card balance](#)

2. Enroll Loc&Stor 24/7 as a biller.

Click on “Other Services”; Click on “Manage Recipients”; Click on “Add new recipient”; On the Recipient space choose “Billers”; On the Biller space type “Loc and Stor 247 Inc.”

**BPI** regina licauco Log Out | BPI Online

**Enroll Recipients Step 1 of 3 - Fill in the details**


Recipient

Biller

Reference Number

**Cancel** **Clear Fields** **Next**

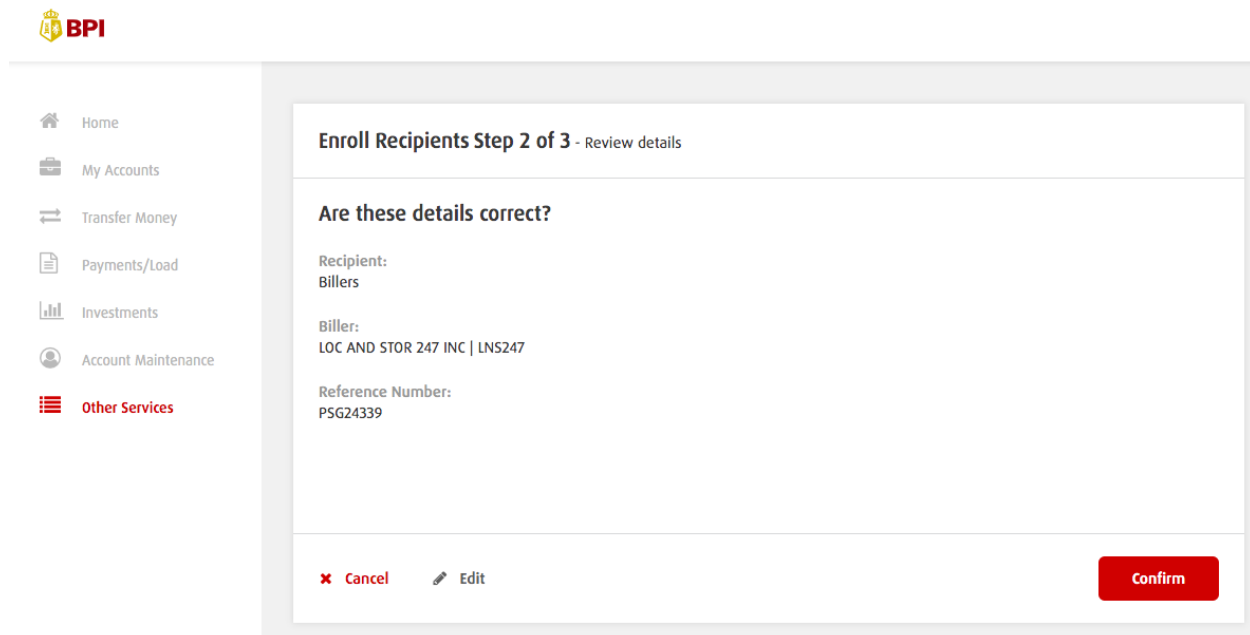
3. On the Reference Number space type in the Reference number found at the top right section of your invoice.



**Invoice**  
Unit: 2028  
Reference #: PSG24339  
Invoice: PSG17444  
Due Date: 08 June 2019  
Invoice Date: 24 May 2019

Amount Due: 34,792.77  
If your Contact Details are incorrect,  
please contact us and update your  
details.

4. Confirm details. IT IS IMPORTANT THAT YOU HAVE THE CORRECT REFERENCE NUMBER SO THAT YOUR ACCOUNT IS PROPERLY CREDITED. When you're satisfied with the details, click on "Confirm" button.



**BPI**

- Home
- My Accounts
- Transfer Money
- Payments/Load
- Investments
- Account Maintenance
- Other Services**

**Enroll Recipients Step 2 of 3 - Review details**

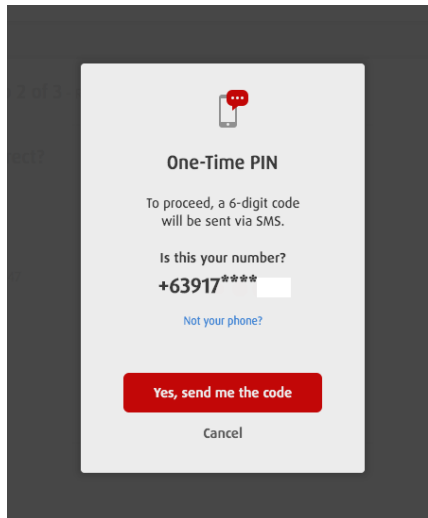
**Are these details correct?**

Recipient:  
Billers

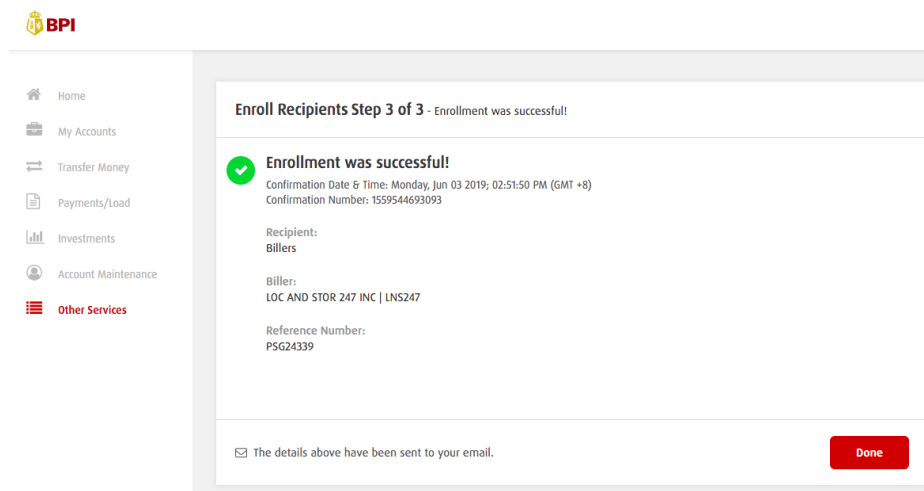
Biller:  
LOC AND STOR 247 INC | LNS247

Reference Number:  
PSG24339

5. You will be requested to input an OTP sent to your registered mobile number with BPI.



6. You will receive a note for a successful transaction.

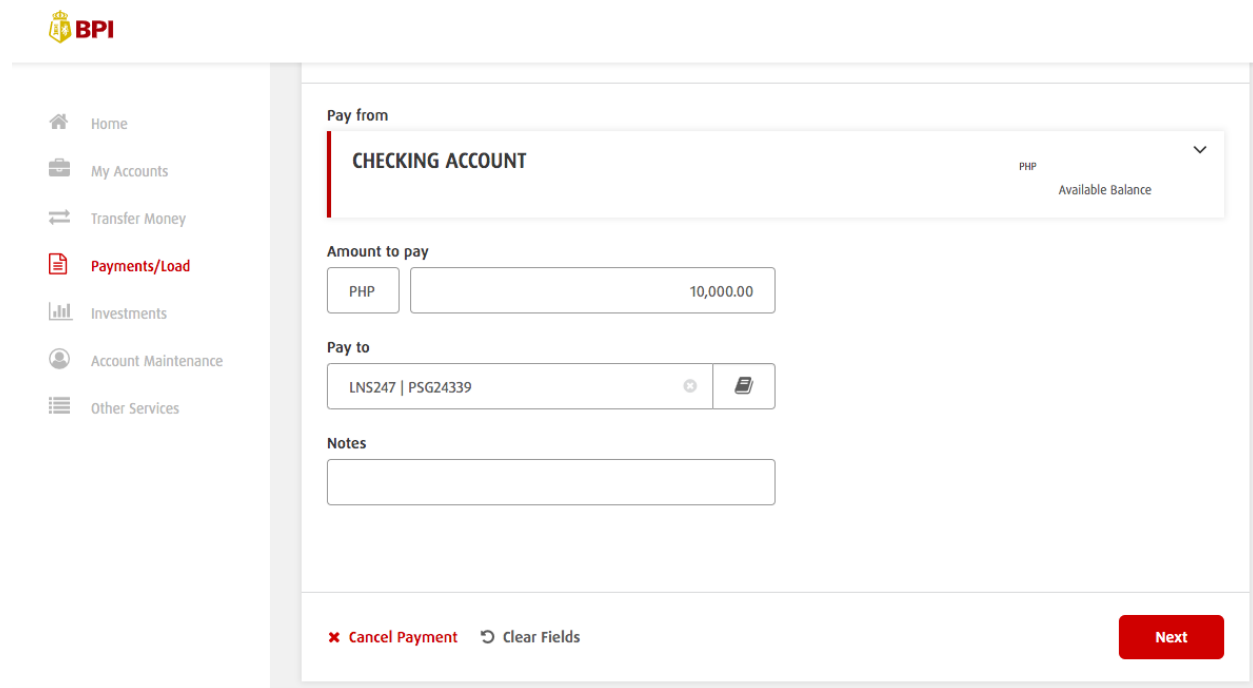


7. When you have finally enrolled Loc&Stor 24/7 as a biller. You may now proceed to pay.

B. Payment through online banking.

1. Click on “Payments/Load” and complete fields: “Pay From”, “Amount to pay” and “Pay to”. “Pay to” should show your enrolled Billers, choose LNS247 (with Reference code).
2. On the “notes” space, type in the invoice number you are paying for.

Click “Next”.



The screenshot shows the BPI online banking interface. On the left is a navigation menu with the following items: Home, My Accounts, Transfer Money, Payments/Load (highlighted in red), Investments, Account Maintenance, and Other Services. The main content area is titled "Pay from" and shows a dropdown menu for "CHECKING ACCOUNT" with a currency selector for "PHP" and an "Available Balance" link. Below this is the "Amount to pay" section, which includes a currency selector for "PHP" and a text input field containing "10,000.00". The "Pay to" section features a dropdown menu with "LNS247 | PSG24339" selected, accompanied by a search icon and a document icon. A "Notes" section with a text input field is located below the "Pay to" field. At the bottom of the form, there are two links: "Cancel Payment" (with a red 'x' icon) and "Clear Fields" (with a circular arrow icon). A red "Next" button is positioned in the bottom right corner.

3. You will be asked to confirm your payment.
4. The next time you pay through BPI online, you will simply have to choose LNS247/ (Reference No.) in the “Pay To” field and complete the online transfer details.