



Quick Guide: Online Payment Facility in OneMCL

For Debit and Credit Cardholders of Visa and Mastercard





OQM Library Jobs @ MCL Windows Live OnEMCL MCL Web Mail Parent Portal Blackboard MCL SPGs

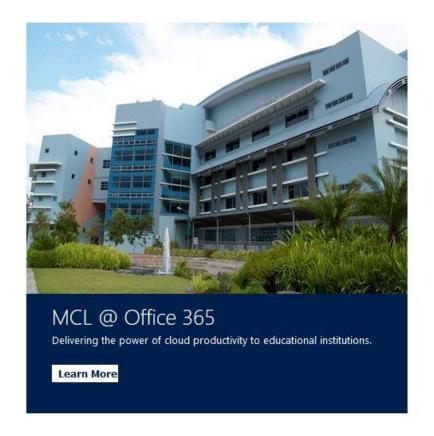






Step 1:

Go to the MCL website to access OneMCL





Malayan Colleges of Laguna

Help Center Paint X Lite

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Step 2:

Provide e-mail address and password



Welcome

IMPORTANT ADVISORY ON ASSESSMENT OF FEES AND CHARGES

To All Students

Please be informed that the fees for First Term AY 2020-2021 (College) are discounted by PHP 1,478.00 on miscellaneous and 20% on laboratory fees since the classes will be fully online. However, if the Government allows the conduct of face-to-face classes at the middle of the trimester, blended learning mode will be implemented and corresponding charges will be applied to students who will prefer to attend face-to-face sessions.

Those who have settled their matriculation fees will be entitled to refund (if full payment), while those in installment will be re-assessed to determine the unsettled charges.

For current/old students who will be availing the installment options (INS-1 and 2 for College and INS-1 for SHS), please settle the minimum due as stated in the GSA upon enrollment to secure the slot. Rebates from the Third Term AY 2020-2021 will be applied after batch reassessment of fees during the post-enrollment system maintenance activities.

Please be guided accordingly.

Announcement

No announcement available...

Still having problems? Send us an email and we will be glad to assist you. OnEMCL administrator

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Step 3:
Click "Unsettled Charges"





My Payment

SY-Term	Description	Date Charged	Reference Number	Amount	Select
2020 - 1	PENALTY	08/13/2020	698373	1.00	0
				Total: 1.00	Select All

Total Amount Payable: 0.00

Note: You have to read the terms and conditions before you proceed with the payment.

MCL e-CM (Terms and Conditions)

- · Full assessments with outstanding balances beyond enrollment period is automatically converted to INSTALLMENT basis.
- For all off-term courses with only one section that starts with "T", the tuition fee for such courses shall be recomputed if the total number of enrolled students in said courses is below 15. If you are not amenable to this, please proceed to the Registrar's Office for a change in the course/s. If you fail to change the course/s during enrollment period, you are deemed to have accepted enrollment in said course/s and the recomputation of tuition fees in case the total number of students falls below 15.
- REFUND POLICY The school follows the Refund Policy issued by CHED under Sec. 100 of the 2008 MORPHE. Please refer to the Student's Handbook for details. Excess payments made during enrolment may be refunded or credited to the succeeding enrolment. Refunds must be requested. Applications for refund must be submitted to the Treasury Office starting the 3rd week after the start of classes.
- PENALTY A penalty fee of 1% per month will be charged on all outstanding balances computed based on the number of months the account has been outstanding, starting from the time the term has ended up to the time the account has been paid.
- REVISION OF COURSE LOAD A student desiring to revise his course load (adding or dropping of courses) must do so during the period immediately following enrollment as specified by the Registrar's Office. Course(s) dropped after this period shall be charged against the student concerned. Pertinent policies on co-requisites and pre-requisites shall be applied.
- CANCELLATION OF ENROLLMENT Any Student desiring to discontinue his studies during the term should immediately notify the Registrar's Office in writing. Such discontinuance shall take effect only on the date of the receipt of the notice for the cancellation. Failure on the part of the student concerned to comply with this requirement shall constitute the forfeiture of this right to any refund. Please refer to the Student's Handbook for details.

I agree to the Terms and Conditions,

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Step 4:

Read the Terms and Conditions and Click "I agree"





SY-Term	Description	Date Charged	Reference Number	Amount	Select
2020 - 1	PENALTY	08/13/2020	698373	1.00	
				Total: 1.00	Select Af

Total Amount Payable: 0.00

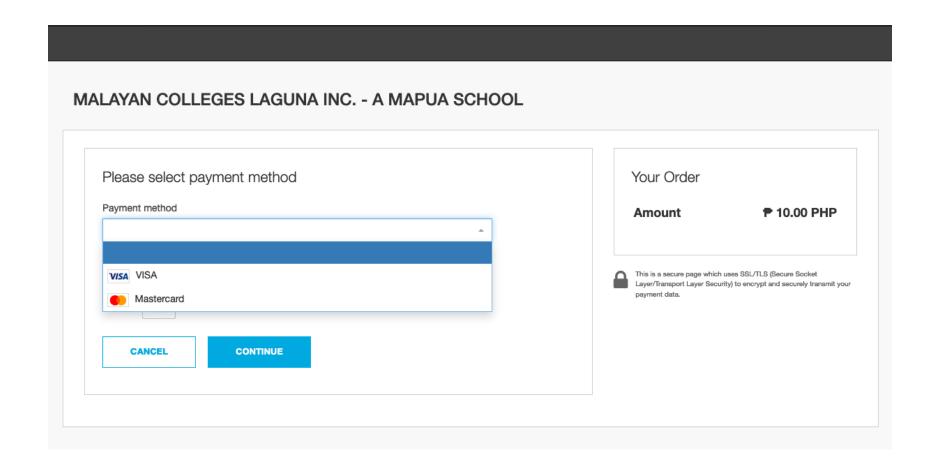


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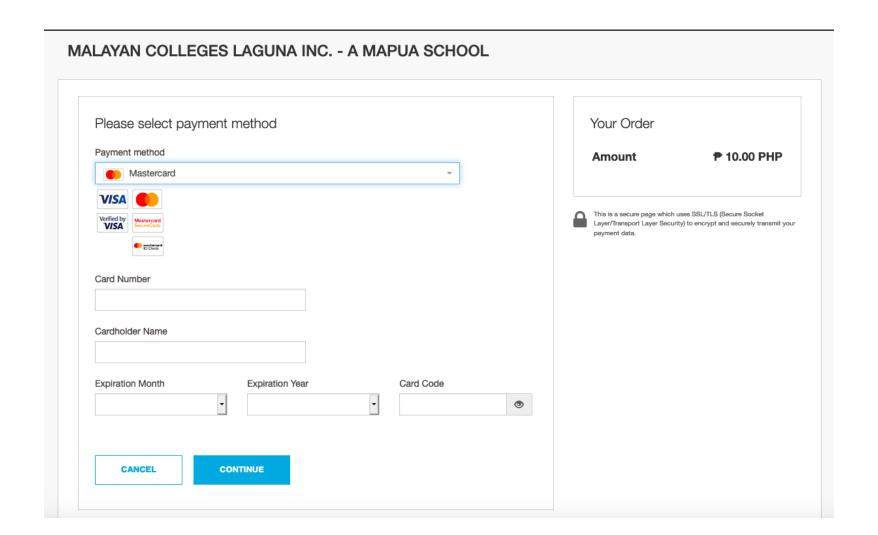
Step 5:

Select the unsettled charges that you want to pay then click the RCBC Bankard logo



Step 6:

Select a payment method and click "Continue"



Step 7:
Provide the credit card details





MasterCard SecureCode is now processing...

You may be required to verify your card to complete the payment process.





Step 8:

Page will be redirected to the card holder's bank portal

Note: Depending on the issuing bank, payor may require to enter another security layer such as OTP or information verification.



Bankard Payment Transaction successful. Your reference number is 20200827090021015330. Thank you.

Step 9:

Once payment is successful, this notice will appear.