

# Client Advisory

*Date Published: July 28, 2025*

For your guidance and convenience, please be reminded that **starting August 1, 2025**, only Manager's Checks in the correct format will be accepted for clearing.

You may scroll further below to view the proper check format guidelines.

Thank you.

Deposits are insured by PDIC up to P1 Million per depositor.

If you need further assistance, please contact PNB Customer Care at [customercare@pnb.com.ph](mailto:customercare@pnb.com.ph) or call (02) 8573 8888.

Philippine National Bank (PNB) is regulated by the Bangko Sentral ng Pilipinas  
<https://www.bsp.gov.ph>



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Checks must have the correct date format and must not include any extra symbols to ensure that they are accepted for deposit or clearing:

## 1. ISSUE DATE

The issue date on the check must be in purely **numeric** format:

**MM-DD-YYYY**, with dash (-) as the only allowed partition symbol.

## 2. AMOUNT IN FIGURES

The figures indicated in the amount box should be in **numerical** form:

- Centavos are separated by a period (.)
- Billions, millions, thousands and hundreds are separated by a comma (,)

The figures indicated in the amount box should not include any other special characters or symbols.

## 3. PAYEE

Special characters may be used before and after the Payee Name to prevent alteration or tampering.

## 4. SIGNATURE

The drawer's signature validates the check issued as regular and negotiable. It is encouraged that signatures do not exceed the allotted space in the signature box.

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