

# DepEd - DIVISION OF QUEZON

Sitio Fori, Brgy. Talipan, Pagbilao, Quezon Cell # 09175824627 or at www.depedquezon.com.ph "Creating Possibilities, Inspiring Innovations"



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May 2, 2018

**Division Memorandum** DM No. | | , s. 2018

### GSIS ELECTRONIC REMITTANCE FILE (ERF) HANDLERS FOR HIGH SCHOOL IMPLEMENTING UNITS (IUs)

To:

Public Schools Division Supervisors School Heads of High School Implementing Units All Concerned

- 1. All school heads of High School Implementing Units (IUs) are enjoined to designate their own GSIS Electronic Remittance File (ERF) who shall perform the following functions:
  - (a) To receive, on behalf of their school, documents from GSIS such as billing file for the due month, monthly reconciliation billing issues (RBIs), and notices of deficiency, if
  - (b) To deduct from the monthly salaries of employees in their agency, the premiums and
  - (c) To prepare the monthly remittance files using inputs from the billing file for the due month, notices to deduct received, data on their employees with increments or promotion that will take effect on the particular due month; and list of employees from the agency who retired, separated, resigned or transferred to other agencies.
  - (d) To ensure that the ERF complies with the format prescribed by GSIS and the indicated Business Partner numbers of the employees are correct and complete.
  - (e) To accomplish the proper membership updating form for employees in their agencies;
  - (f) To coordinate with the DepEd Quezon's Agency Authorized Officer (AAO) to ensure that membership updating forms are forwarded to the GSIS membership coordinators before the monthly remittance is paid;
  - (g) To ensure that the monthly remittance for premiums and loans is paid before the 10th of the month following the due month; and
  - (h) To prepare the membership updating forms addressing the RBIs, if applicable, before the preparation of the following month's remittance file.
  - 2. All designated ERF Handlers for their respective IUs shall submit following attached GSIS forms to be accomplished in two (2) original copies, and submitted to Ms. Zara Jessica H. Duhapa, Administrative Assistant III of the Accounting Section on or before May 7, 2018
    - (a) eBilling and Collection System (eBCS) Enrollment Form
    - (b) ERF Handler Commitment Form
    - (c) Application for Enhanced Personal Accident Insurance (EPAI) for ERF Handlers.
    - For the strict and immediate compliance of all concerned.

acccda05/02/2018 DEPEDQUEZON-TM-SDS-04-009-000

. EVARDONIE, CESO V Schools Division Superintender

POEPED - QUEZON ICT UNIT

UPLOADED

SILOW Berefore, unauthorized

Comments: Txt HELEN - 09178902327 (Smart/Sun/TalknTxt) 2327 (Globe and TM) Cell No: 09175824629



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Email address: quezon@

Comments: Txt HELEN - 09178902327 (Smart/Sun/TalknTxt) 2327 (Globe and TM) Cell No: 09175824629





## APPLICATION FOR ENHANCED PERSONAL ACCIDENT INSURANCE

(ERF Handler)

| Name of GSIS Member (please write-in-all ca | pital letters) |                          |                      |                           |                 |  |  |
|---|----------------|--------------------------|----------------------|---------------------------|-----------------|--|--|
| Surname:                                    | Given Na       | Given Name: Middle Name: |                      |                           |                 |  |  |
| BP NO:                                      | Position/      | Position/Designation:    |                      |                           |                 |  |  |
| Date of Birth:                              | Place of I     | Place of Birth:          |                      |                           |                 |  |  |
| Home Address:                               | Email Add      | Email Address:           |                      |                           |                 |  |  |
|   | Cellphon       | Cellphone No.            |                      |                           |                 |  |  |
|   | Landline       | Landline No.             |                      |                           |                 |  |  |
| Office Name:                                | Office Ad      | Office Address:          |                      |                           |                 |  |  |
| Telephone No:                               | Zip Code       | Zip Code:                |                      |                           |                 |  |  |
|   |                |                          |                      |                           |                 |  |  |
| Beneficiary/ies                             |                | Date of Birth            | Age                  | Relationship to<br>Member | Occupation      |  |  |
|   |                |                          |                      |                           |                 |  |  |
|   |                |                          |                      |                           |                 |  |  |
|   |                |                          |                      |                           |                 |  |  |
|   |                |                          |                      |                           |                 |  |  |
|   |                |                          |                      |                           |                 |  |  |
|   |                |                          |                      |                           |                 |  |  |
|   |                |                          |                      |                           |                 |  |  |
|   |                |                          |                      |                           |                 |  |  |
|   |                |                          |                      |                           |                 |  |  |
|   |                | Confir                   | med By:              |                           |                 |  |  |
| (ERF Handler Signature Over Prin            | nted Name)     | -                        | (Signature Ove       | r Printed Name of the H   | lead of Agency) |  |  |
|   |                | Positio                  | on:                  |                           |                 |  |  |
| (Date Signed                                |                | Date S                   | igned:               |                           |                 |  |  |
|   |                |                          |                      | e designated ERF          |                 |  |  |
|   |                | ( )                      | Primary<br>Alternate |                           |                 |  |  |

NOTE:

After accomplishing this form, please email to your respective MEMBERSHIP COORDINATOR. If you cannot eMail the Form, please submit to the External Reconciliation Unit of your GSIS Handling Office.



**eBCS ENROLLMENT FORM** 

| Please check if you are the:   |               |                    |         |                   |  |  |  |
|--|---------------|--------------------|---------|-------------------|--|--|--|
| ☐ ERF Handler ☐  | AAO           | □ New              | Renewal | ☐Termination      |  |  |  |
| Remitting Agency Details:  |               |                    |         |                   |  |  |  |
| Agency BP No./s  |               |                    |         |                   |  |  |  |
| Agency Name/s  |               |                    |         |                   |  |  |  |
| Agency Address   |               |                    |         |                   |  |  |  |
| Agency Tel. No. with Area Code   |               |                    |         |                   |  |  |  |
| ERF Handler / AAO Contact De   | etails:       |                    |         |                   |  |  |  |
| Business Partner No. (BP No.)  |               |                    |         |                   |  |  |  |
| Last Name  |               |                    |         |                   |  |  |  |
| First Name   |               |                    |         |                   |  |  |  |
| Middle Name  |               |                    |         |                   |  |  |  |
| Salary Grade   |               |                    |         |                   |  |  |  |
| Employment Status  |               |                    |         |                   |  |  |  |
| Mobile Number  |               |                    |         |                   |  |  |  |
| Email Address  |               |                    |         |                   |  |  |  |
| ERF Handler / AAO Mother's Maiden Name Information:  |               |                    |         |                   |  |  |  |
| Mother's Maiden Last Name  |               |                    |         |                   |  |  |  |
| Mother's First Name  |               |                    |         |                   |  |  |  |
| Mother's Maiden Middle Name  |               |                    |         |                   |  |  |  |
| Signatures of Requesting Age   | ncy Officers: |                    |         |                   |  |  |  |
| ERF Handler / AAO:   | Docien        | ation/Position     | -       | Date Accomplished |  |  |  |
| Signature over Printed Name  | Design        | ation/Fosition     |         | Bate /todomphones |  |  |  |
| Indorsing Officer (Head of Agend   | cy):          |                    |         |                   |  |  |  |
| Signature over Printed Name  | Desig         | nation/Position    |         | Date Accomplished |  |  |  |
| Mobile No.:  | Email /       | Address:           |         |                   |  |  |  |
| We understand that by affixing our signatures on the above, authorization when granted, is specific to the office specified in this application form. Moreover, it will be disabled after GSIS received request for termination.  Please Do Not Fill-Up. For GSIS Use Only  Reviewed by Authorized GSIS Personnel:  Initial & Date Accomplised |               |                    |         |                   |  |  |  |
| Reviewed by Authorized GSIS Personnel:   |               |                    |         |                   |  |  |  |
| Action Taken by GSIS Department  | Initia        | & Date Accomplised |         |                   |  |  |  |
| Notes:   |               |                    |         |                   |  |  |  |
| <ol> <li>All boxes MUST be filled up (Typewritten or Print) except signature/designation portion of ERF Handler or AAOs for TERMINATION</li> <li>Authorizations are valid until request for termination is received by the GSIS</li> </ol>   |               |                    |         |                   |  |  |  |