

## **Payment Methods**

### **1) Cash Payment**

Please make the payment to our company's account at OCBC Wing Hang Bank Limited:

(Bank Code: 035), Account Number: 611189-051, Branch Code:802.

Email the payment receipt and PFH number to 'payment@pfhcard.com'.

### **2) Cheque Payment**

Please write the PFH number on the back of the crossed cheque and make it payable to "PFH FINANCE LIMITED".

If you have multiple PFH credit card accounts and wish to make a payment with one cheque, please indicate the last 4 digits of each credit card number and the repayment amount on the back of the cheque.

Please do not mail cash or post-dated cheques. Payments must be made in Hong Kong dollars by cheque, and we do not accept cheques issued by overseas banks (banks outside Hong Kong).

### **3) Faster Payment System (FPS)**

To make repayment by Faster Payment System (FPS), please transfer the funds to:

PFH Finance Limited - OCBC FPS ID: 111902631

### **4) HK 7-Eleven repayment**

Customers can pay their bills in cash at any 7-Eleven convenience store in Hong Kong.

When making a payment, please log in to the PFH card mobile APP and present the QR code.

A transaction fee of HKD 10 per transaction plus 1% of the total payment amount will be reflected the next day in the PFH card mobile APP and on monthly statement. (Waived for the initial phase)

The maximum amount for a single cash payment is HKD \$5,000. (In case of any disputes, 7-11 reserves the right of final decision.)

The total transaction fees for two transactions amount are HKD \$20 plus 1% of the total payment, which is HKD \$60, making a total of HKD \$80. (Waived for the initial phase)



PFH FINANCE LIMITED

The daily cut-off time is 5 PM, and payment records before the cut-off will be posted to the customer's account in the next day.

To avoid additional finance charges, interest, and/or other late fees, please arrange the payment at least 2 working days before the due date of each monthly statement.

After obtaining the payment receipt, please verify the information on the receipt, including the company name, account number, payment date, time, and payment amount. (It is advisable to keep the receipt as a repayment record.)

Last updated: 6 November 2024