



ARMANI ANTONIO DUQUE  
ALANGAN LIMAY BATAAN 2103

THIS IS YOUR OFFICIAL RECEIPT WHEN VALIDATED

## STATEMENT OF ACCOUNT FOR JANUARY 2024

**Loan Type/Loan Date:** CALAMITY - 08/06/2020  
**Due Date:** 02/29/2024

Total Amount Due: P

Total Amount Due: P 600.94

Generation Date: 02/19/2024

**PAYMENT REFERENCE NUMBER (PRN)**



IA240028428622

Please pay on or before the due date at any SSS accredited collecting partner or SSS Branch Office with Teller Facility. A penalty of 1% per month, pursuant to Annex A of Circular No. 2019-014, shall be imposed on loan amortization not paid within the prescribed schedule.

The SSS reserves the right to determine and collect the true and correct loan amortization due to the SSS if it finds other unremitted/underpaid loan remittances during or before the period billed. Also, SSS shall conduct further verification and assessment on the details of the submitted Loan Collection List, if applicable, and shall collect any amount due, if any.

For inquiries, e-mail us at [prnhelpline@sss.gov.ph](mailto:prnhelpline@sss.gov.ph) and [member\\_relations@sss.gov.ph](mailto:member_relations@sss.gov.ph). You may call the SSS Hotline at 1455.

*Reminder:*

Please print this form in two (2)copies (1 - Payor's copy and 1 – SSS' copy) or present your PRN and accomplish Payment Slip if payment will be made at an SSS Branch Office with Tellinger Facility.

This is a system-generated Statement of Account with Payment Reference Number.