



Republic of the Philippines  
SOCIAL SECURITY SYSTEM  
STATEMENT OF ACCOUNT WITH  
PAYMENT REFERENCE NUMBER

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 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 and 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 Teller Facility.

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