

RECLAIM / CAPCON WITHDRAWAL (ENDORSED FOR APPROVAL)

MEMBER'S PERSONAL INFORMATION

Name of Member:	MADAYAG, RICHARD, A	Company:	MAIN STREAM BUSINESS, INC.	Cash Card Acct No.:	6018539040784914
Employee ID No.:	10006007	Branch:	DSBAGUIO	Capcon Acct No.:	000010002184
SLA ID:	0115913888	Department:	OFFICE OF THE BRANCH MANAGEMENT	Savings Acct No.:	000020002182
SLA Type:	R	Position:	SIGN MAKER	Savings Pledge:	100.00
Member Since:	11/30/05 12:00 AM	Rank:	Rank & File	Capcon Pledge:	300.00
SLA Status:	A	Region:	Baguio	Email Add:	vouchardmadayag19@yahoo.com
Mobile No. 1 :	4456524	Mobile No. 2:	9833466100	Mobile No, 3:	

MEMBER'S FINANCIAL PROFILE

Outstanding Capital Contributions	92,400.00	Outstanding Savings Contributions	2,068.65
Outstanding Loans as Borrower	187,000.00	Outstanding Loans as Co-Maker	8,000.00

RECLAIM TRANSACTION DETAILS

Amount of Reclaim/Capital Withdrawal

LIST OF PAST DUE ACCOUNTS

ACCOUNT NO	LOAN TYPE	LAST PAYMENT DATE	AMOUNT TO UPDATE
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Total Past Due Amount to Update	0.00
Actual Amount applied to Past Due	0.00
Net Amount of Proceeds before Processing Fee	1,000.00
Processing Fee Amount	100.00
Total Payout to Member	900.00

RECLAIM EVALUATION TABLE

Outstanding Capital Contribution before Reclaim	92,400.00
Maximum Reclaim Allowed	9,240.00
Less: Amount Aailed	
Capcon After Reclaim	91,400.00
Add: Salary Credits	Salary12,000.00
	Tenure in Years12.00
	Multiplier6.0072,000.00
Loanable Amount	
Less:Outstanding Loans	187,000.00
Excess (Deficit)	-23,600.00