

RECLAIM / CAPCON WITHDRAWAL (ENDORSED FOR APPROVAL)

MEMBER'S PERSONAL INFORMATION			
Name of Member:	SALCEDO, MARIA TRINNA, R	Company:	SPORTS CENTRAL (MANILA), INC.
Employee ID No.:	3496678	Branch:	DSFAIRVIEW
SLA ID:	3397920434	Department:	STORE OPERATIONS
SLA Type:	R	Position:	STORE MANAGER
Member Since:	2/14/08 12:00 AM	Rank:	Department Manager
SLA Status:	A	Region:	Head Office
Mobile No. 1 :		Mobile No. 2:	9327196720
		Cash Card Acct No.:	6018539082270186
		Capcon Acct No.:	000010266740
		Savings Acct No.:	000020266748
		Savings Pledge:	100.00
		Capcon Pledge:	500.00
		Email Add:	trinnasalcedo@gmail.com
		Mobile No, 3:	

MEMBER'S FINANCIAL PROFILE			
Outstanding Capital Contributions	176,700.00	Outstanding Savings Contributions	1,500.49
Outstanding Loans as Borrower	218,552.78	Outstanding Loans as Co-Maker	238,333.29

RECLAIM TRANSACTION DETAILS

Amount of Reclaim/Capital Withdrawal

LIST OF PAST DUE ACCOUNTS			
ACCOUNT NO	LOAN TYPE	LAST PAYMENT DATE	AMOUNT TO UPDATE

Total Past Due Amount to Update	0.00
Actual Amount applied to Past Due	0.00
Net Amount of Proceeds before Processing Fee	17,100.00
Processing Fee Amount	100.00
Total Payout to Member	17,000.00

RECLAIM EVALUATION TABLE				
Outstanding Capital Contribution before Reclaim				176,700.00
Maximum Reclaim Allowed				17,670.00
Less: Amount Aailed				17,100.00
Capcon After Reclaim				159,600.00
Add: Salary Credits		Salary	30,000.00	
		Tenure in Years	9.00	
		Multiplier	6.00	
Loanable Amount				339,600.00
Less:Outstanding Loans				218,552.78
Excess (Deficit)				121,047.22