

RECLAIM / CAPCON WITHDRAWAL (ENDORSED FOR APPROVAL)

MEMBER'S PERSONAL INFORMATION

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