

LOAN INSTRUCTION SHEET

Member's Personal Information

Name of Member:	AGBON, JEAN PAUL S.	Company:	SHOPPING CENTER MANAGEMENT CORP.	Cash Card Acct No.:	6018539068301187
Employee ID No.:	110119283	Branch:	SM CITY-GENERAL SANTOS 1	Capcon Acct No.:	000010166872
SLA ID:	0924977714	Department:	DISPATCHING	Savings Acct No.:	000020166870
SLA Type:	Regular	Position:	WAREHOUSE SUPERVISOR	Savings Pledge:	800.00
Member Since:	08/31/2012	Rank:	Supervisor	Capcon Pledge:	500.00
SLA Status:	Active	Region:	Davao	Email Add:	?Paul.agbon@smsupermalls.com
Mobile No. 1 :		Mobile No. 2:	9434809138	Mobile No, 3:	
Date Hired:	02/06/2012	Original Date	02/06/2012	Sex :	M

Loan Details

Loan Product	REGULAR	Term in Months	12.00
Loan Sub -Product	SALARY	Frequency	SEMI-MONTHLY
Loan Amount	36,000.00	No. of Installments	24
Interest Rate (%)	0	Amortization	1,680.00

Charges

No.	Charge Name	Amount

Loan Account Payments

Account No.	Sub Type	Outstanding Balance	Status	Penalty	Amount to Pre-Terminate	Pre-Terminate?
000570054592	CATALOGUE	15,512.70	Current	0.00	15,512.70	Yes
000520226391	SALARY	38,483.53	Current	0.00	38,483.53	No