

HEALTH INTAKE FORM

Please fill out the questionnaire carefully. The information you provide will be used to complete your health profile and will be kept confidential.

Date: 9/14/19

Name: Sally Walker DOB: 09/04/1986

Address: 24 Barney Lane City: Towaco State: NJ Zip: 07082

Email: sally.walker@gmail.com Phone #: (906) 917-3486

Gender: F Marital Status: Single Occupation: Software Engineer

Referred By: None

Emergency Contact: Eva Walker Emergency Contact Phone: (906) 334-8926

Describe your medical concerns (symptoms, diagnoses, etc):

Runny nose, mucus in throat, weakness,
aches, chills, tired

Are you currently taking any medication? (If yes, please describe):

Vyvanse (25mg) daily for attention

Loan Agreement Form

Agreement Number: 0123456789

Agreement date: 01/01/2020

This loan agreement is commenced between the parties:

Mortgage company contact details:

Name: Mortgage company A

Address: 100 Franklin Street, Mountain View, CA, 94035

Phone number: 1-800-843-8623

(hereinafter referred to as the lender)

Individual details:

Name: Arjun Patel

Marital status:

Single ☒

Married ☐

Other ☐

Address: 500 Castro Street, Mountain View, CA 94035

Phone number: 650-987-0934

(hereinafter referred to as the borrower)

[Fill in all details as per instructions]

The lender is ready to sanction \$ 2000 as the loan amount at 6.0 %.

[Total loan amount along with the agreed percentage rate].

This loan agreement is valid from 01/01/2020 and is ending on 12/31/2020.

Terms & agreements:

The borrower will pay an installment of \$ 38.67 per month for 5 years.

[Amount & tenure of loan]

Any late installment will be accepted with \$ 40 as a fine.

Invoice

DATE: 01/01/1970

INVOICE: NO. 001

| | |
|---|--|
| FROM: Company ABC user@companyabc.com ADDRESS: 111 Main Street Anytown, USA | TO: John Doe johndoe@email.com ADDRESS: 222 Main Street Anytown, USA |
|---|--|

TERMS: 6 month contract

DUE: 01/01/2025

| Item Description | Quantity | Price | Amount |
|------------------|----------|-------------|-----------|
| Tool A | 500 | \$1.00 | \$500.00 |
| Service B | 1 | \$900.00 | \$900.00 |
| Resource C | 50 | \$12.00 | \$600.00 |
| | | | |
| | | Subtotal | \$2000.00 |
| | | Tax | \$140.00 |
| | | BALANCE DUE | \$2140.00 |

NOTES:

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| Supplies used for Project Q. |
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