

Commission Statement For Month 05/2024

rate

Agent Name : ERICK AYOMA OUMA Agent Code/Broker No: A1024

Unit Code: Branch :

Bank : Kenya Commercial Bank Limited - Kariobangi

Account No:

Agent/Broker Contact Name	Policy Number	Policy Owner Re	eceipt No Commission D	Date Policy Month	Modal Premium	%Comm Rate	Debit Amount	Credit Amount
First Year Premium	IL-EAP-2024005143	HELLEN ROBERTA BARAKA OF 1/WEB/5078	KINYI 23/05/2024	5	5,000.00	40.00	0.00	2,000.00
	IL-EEP-2023005092	JORAM OCHIENG SIGU 1/H	HO/95513 21/12/2023	1	3,000.00	40.00	0.00	1,200.00
	IL-EEP-2023005092	JORAM OCHIENG SIGU 1/\	NEB/4425 13/02/2024	2	3,000.00	40.00	0.00	1,200.00
	IL-EEP-2023005094	SIMON AKUNGA ONCHOMBA 1/HO/95514	21/12/2023	1	3,000.00	40.00	0.00	1,200.00
	IL-EEP-2024005334	CHURCHILL KIPLANG'AT TUM 1/WEB/5006	08/05/2024	2	5,000.00	40.00	0.00	2,000.00
	IL-EEP-2024005338	NZIOKA KIMUYU 1/HO/983	13 06/05/2024	2	1,500.00	40.00	0.00	600.00
	IL-EEP-2024005339	NZIOKA KIMUYU 1/WEB/49	06/05/2024	2	1,500.00	40.00	0.00	600.00
	IL-GEMS-2024005225	BEATRICE WANJIRU THUMBI 1/HO/98235	07/05/2024	3	5,000.00	30.00	0.00	1,500.00
First Year Premium To					27,000.00		0.00	10,300.00
Renewal	IL-TEL-2024005197	BEATRICE WANJIRU THUMBI 1/HO/98235	07/05/2024		5,000.00	2.00	0.00	100.00
Renewal Totals				_	5,000.00		0.00	100.00
Overrides	IL-EAP-2024005143	HELLEN ROBERTA BARAKA OF 1/WEB/5078			5,000.00	0.15	0.00	270.00
	IL-EEP-2023005092	JORAM OCHIENG SIGU 1/F	HO/95513 21/12/2023		3,000.00	0.15	0.00	162.00
	IL-EEP-2023005092	JORAM OCHIENG SIGU 1/\	NEB/4425 13/02/2024	2	3,000.00	0.15	0.00	162.00
	IL-EEP-2023005094	SIMON AKUNGA ONCHOMBA 1/HO/95514	21/12/2023		3,000.00	0.15	0.00	162.00
	IL-EEP-2024005334	CHURCHILL KIPLANG'AT TUM 1/WEB/5006	08/05/2024		5,000.00	0.15	0.00	270.00
	IL-EEP-2024005338	NZIOKA KIMUYU 1/HO/983	13 06/05/2024	2	1,500.00	0.15	0.00	81.00
	IL-EEP-2024005339	NZIOKA KIMUYU 1/WEB/49	06/05/2024	2	1,500.00	0.15	0.00	81.00
	IL-GEMS-2024005225	BEATRICE WANJIRU THUMBI 1/HO/98235	07/05/2024	3	5,000.00	0.10	0.00	135.00
Overrides Totals					27,000.00		0.00	1,323.00

Agents Savings Contributions

0.00

GEMINIA AGENT STATEMENT

Commission Statement For Month 05/2024

Monthly Tax Deduction Bonus/Allowances **Gross Commission**

1,106.15

0.00 11,723.00 0.00

Previously retained commission

Total Payable: KES Statement Total: KES 10,616.85 10,616.85 Payment Method: EFT/Cheque

First Year Premium 27,000.00	Renewal Premium 5,000.00	First Year commission 10,300.00	Renewal commission 100.00	YTD Net commission 55,038.42	Beginning Balance	End Balance
YTD Gross commission 139,042.32	Agent Savings Contribution 0.00	Company Savings Contribution 0.00	Total NPF Contribution 0.00	YTD Total Savings Contribution 0.00	Coop Deductions 0.00	Total Coop Deductions(ytd) 0.00

TOTAL GROSS COMMISSION: 11,723.00 **TOTAL NET COMMISSION:** 10,616.85 **TOTAL PAYABLE COMMISSION:** 10,616.85