



Fw: Loan Posted for the Month of June 2021 for SS No. 33xxxxxxx9



SSS RTPL POSTING

rtpl_noreply2634@sss.gov.ph

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To guzmanericde@yahoo.com

Date 7/14/2021, 12:07 PM

Dear Sir/Madame:

Your Salary Loan payment of PHP 22,208.01 paid on 07/13/2021 under Payment Reference Number (PRN) IF210027692493 is now posted in your loan account. You can also view your loan account online by logging on to your My.SSS account (www.sss.gov.ph). For inquiries, you may call the SSS Hotline at 928-6446 to 95.

Thank you.

Important Reminders!

- For update/changes in contact information, please go to My.SSS Portal via SSS website(www.sss.gov.ph).
- Payment/s made after the due date is/are subject to penalty and payments posted after generation of this billing may not be considered in the computation.
- For questions regarding loan billing/loan payments, please send your email to online.serviceassistance@sss.gov.ph or call the SSS Hotline at 1455 (or 81455 for all landline users).

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to Kimberly Edge de Guzman

7/22/2021, 5:58 PM



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To: "guzmanericde@yahoo.com"

<guzmanericde@yahoo.com>



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DE GUZMAN, ERIC ESTICKO
SS Number 33-1091770-9

Your password will expire on Oct 11

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MEMBER INFO

INQUIRY

E-SERVICES

PAYMENT REFERENCE NUMBER (PRN) -
CONTRIBUTIONS

PRN - LOANS

LOGOUT

Loans - Statement of Account

SALARY LOAN

CALAMITY LOAN

EDUCATIONAL LOAN

LOAN RESTRUCTURING PROGRAM

SALARY LOAN

Member Loan Information	
Loan Type	SALARY LOAN
Application Date	01-16-2020
Application filed at	SSS Web
Certifying Employer ID	03-3000600-4
Certifying Employer Name	MARIST COLLEGE INC
Loan Date	01-16-2020
Loan Amount	38,000.00
Check Date	01-16-2020
Check Number	4303841
Check Amount	36,884.65
Loan Month	2
Monthly Amortization	1,753.51
First Monthly Amortization	03-01-2020

Statement of Account for Loan Account No: SL202001160081022 as of Apr 20, 2022

PAST DUE				
Principal		5,345.33		
Interest		814.40		
Penalty		117.18		
CURRENT DUE				
Principal		1,696.26		
Interest		101.80		
Penalty		0.00		
Total Amount Due		8,074.97		
Amount Not Yet Due				
Principal		5,174.00		
Interest		1,240.24		
Total Amount of Obligation		14,489.21		
Credited Payments				
Post Date	SBR/TR No.	SBR/TR Date	Employer Name	Amount
Aug 7, 2021	OP202001665406A	Jan 16, 2020		1,072.58
Aug 7, 2021	C07041000600041	Jun 16, 2020	MARIST COLLEGE INC	1,753.52
Aug 7, 2021	C07041000600040	Jun 16, 2020	MARIST COLLEGE INC	1,753.52
Aug 7, 2021	C07031803110060	Jul 21, 2020	MARIST COLLEGE INC	1,753.52
Aug 7, 2021	C07031803110061	Jul 21, 2020	MARIST COLLEGE INC	876.76
Aug 7, 2021	BC02119406897223	Jul 13, 2021		22,208.01
Total Payments				29,417.91

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Loan Billing Statement for the Month of June 2021 for SS No. 33xxxxxxx9



SSS RTPL BILLING

rtpl_noreply2@sss.gov.ph

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To guzmanericde@yahoo.com

Date 7/5/2021, 6:35 PM

Dear Sir/Madame:

Your **Salary Loan** amortization amounting to **PHP 22,208.01** is due on **07/31/2021** under **Payment Reference Number (PRN) IF210027692433**.

You can also view your bill online by logging on to your My.SSS account (www.sss.gov.ph). For inquiries, you may call the SSS Hotline at 920-6446 to SS. Thank you.

Important Reminders!

- For update/changes in contact information, please go to My.SSS Portal via SSS website(www.sss.gov.ph).
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