**Service Credit Purchase Amortization Schedule**

**Name:** {stdMbrFullName} **Purchase ID:** {PurchaseID}

**NDPERS Member ID:** {stdMbrPERSLinkID}

**Time to Purchase:** {TimeToPurchase}

**Purchase Cost:** {TotalPurchaseCost}

**Down Payment:** {DownPayment}

**Beginning Balance:** {TotalPurchaseCostMinusDownPayment}

Amortized schedule is calculated using the following:

**Principal Balance:** {TotalPurchaseCostMinusDownPayment }

**Interest Rate:** {InterestRateUsedForTheCalculation}

**Payment Frequency:** {PaymentFrequency}

**Payment Amount:** {ExpectedInstallmentAmount}

**# of Payments:** {NumberOfPayments}

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Payment Due Date | Payment Date | Payment Number | Payment Amount | Projected Payment Amount | Principal Amount | Interest Amount | Principal Balance |
| {tb pay} |  |  |  |  |  |  |  |