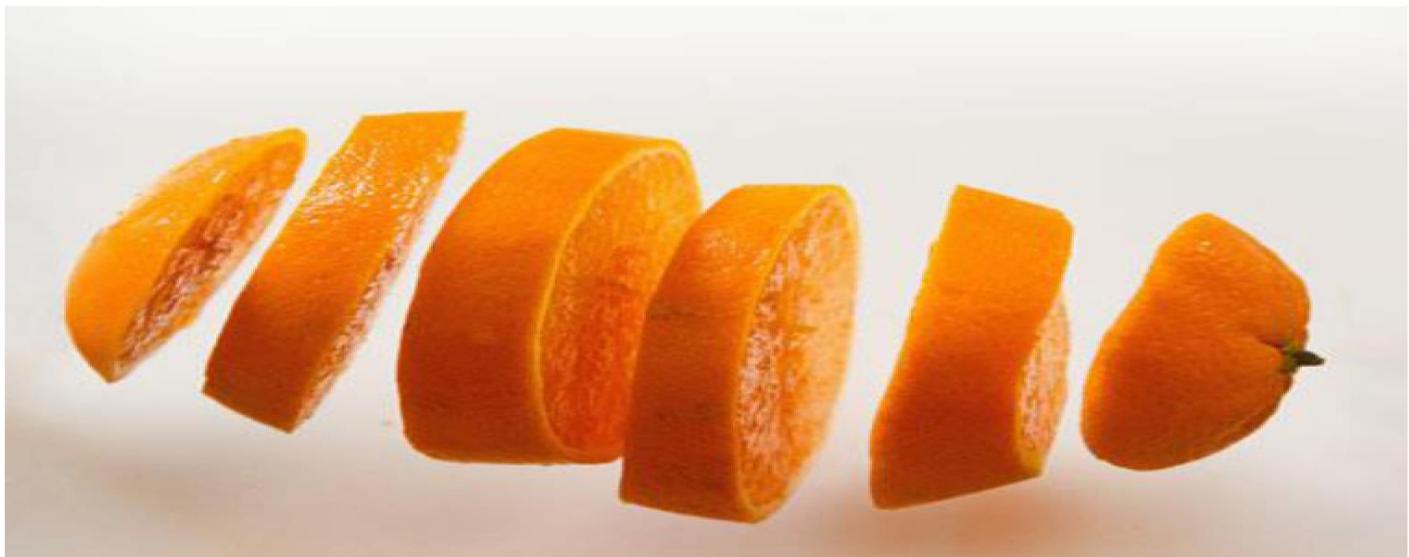

User Guide



To Use Blueroll as a Payroll Manager

-> Point your browser to your deployment URL and click on Login

Blueroll
Payroll and Loans

Login to your Account

Email address

ajakun@gmail.com

Password

•••••|

Remember me

SignIn

- Note that your deployment has 2 modules (i.e. Loan Management and Payroll System), however your admin account can serve as both **Loan Manager** and **Payroll Manager**.

Click on “SignIn”

The screenshot shows the Blueroll Payroll and Loans dashboard for 'ABC LTD.' The top navigation bar includes a search bar, language selection (English), and a user profile icon. Below the header, there are four summary cards: 'Total Earning 0.00' (▲Earnings), 'Total Deductions 0.00' (▼Deductions), 'Net Payout 0.00' (▼Total Payout), and 'Total Upfront 0.00' (▲Annual Bulk Payments). A navigation menu on the left lists 'Dashboard', 'Collaborate', 'Workspace Settings', 'Members', 'Payroll', 'Loans', and 'Statements'. The 'Members' item is currently selected. The main content area features a 'New to Blueroll? Self Guide' section with numbered steps: 1# Define Members Categories, 2# Create a Payroll Project, 3# Define Pay Elements, 4# Register your Members. Below this are links for 'Payroll Module 1#' and 'Loan Module 1#', each with its own set of steps.

Upon successful Sign in, your Blueroll dashboard will be displayed.

- To start Using Blueroll, ensure you company parameters are fully configured:

1. Ensure SMTP detail are provided
2. Ensure contact details are provide

The screenshot shows the 'Settings' page under 'Workspace Settings'. On the left, a sidebar menu highlights 'Company Parameters'. The main form fields include: 'Organization Name' (ABC LTD.), 'Address Line 1' (Plot B2, Ibuza), 'Address Line 2' (Off Alenjo Close), 'Address Line 3' (Lao, Portugal), 'Email' (chromenet@gmail.com), 'Telephone' (021223134900), and a checkbox for 'Enable Email Notifications' which is unchecked. There is also a 'Company Logo' section with a 'Browse...' button and a note 'No file selected.', showing a small Alewa logo. At the bottom, there is an 'Application URL' field.

Click on “Update Parameters”

Mail SMTP Address

Mail Username

Mail Password

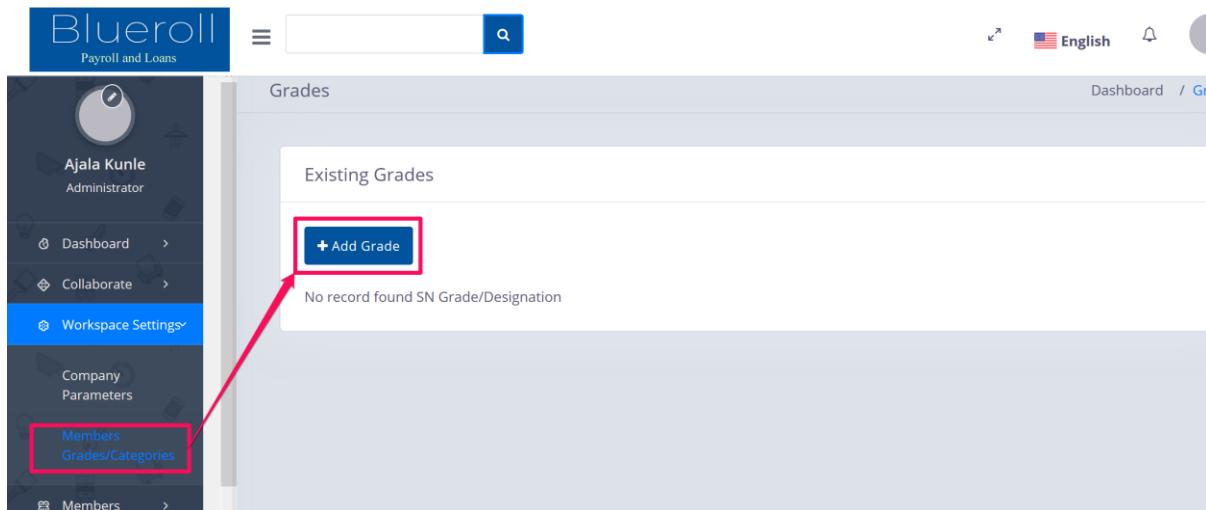
SMTP Port



Update Parameters

To use Blueroll payroll, setup your employees' Category or grade depending on your company nomenclature.

Click on “Member Grade/Categories”



Click on “+ Add Grade”

Add Grade

Grade

Senior Officer 1

Basic Salary/Hourly Rate

40000

Save Grade

Cancel

Supply the Grade data and click on “**Save Grade**”

Existing Grades

+ Add Grade

Show 10 entries

Search:

S/N	Grade/Designation	Basic Salary
SN	Grade/Designation	
1	Senior Officer 1	40,000.00

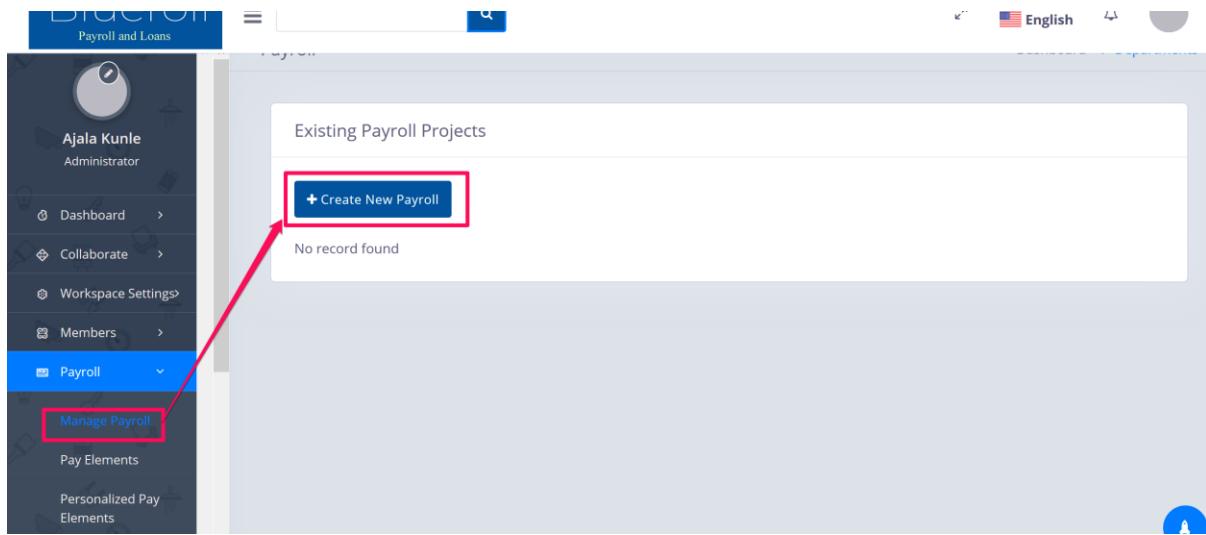
Showing 1 to 1 of 1 entries

Previous 1 Next

➤ To create a Payroll Project

Under Payroll menu, Click on “**Manage Payroll**”

Next click on “**Create New Payroll**”



Supply Payroll details and click on save.

First Run Date will determine the month the payroll run will start. This also determine subsequent Months.

New Payroll

Payroll Name
Payroll for 2021 Fiscal year

Monthly

First Run Date
06/01/2021

Create Payroll **Cancel**

Existing Payroll Projects								
+ Create New Payroll								
Show <input type="text" value="10"/> entries Search: <input type="text"/>								
↑	S/N	Payroll	Run Frequency	First Run Date	Status	Modified By	Date Modified	↑
	1	Payroll for 2021 Fiscal year	Monthly	2021-06-01	Active			↑

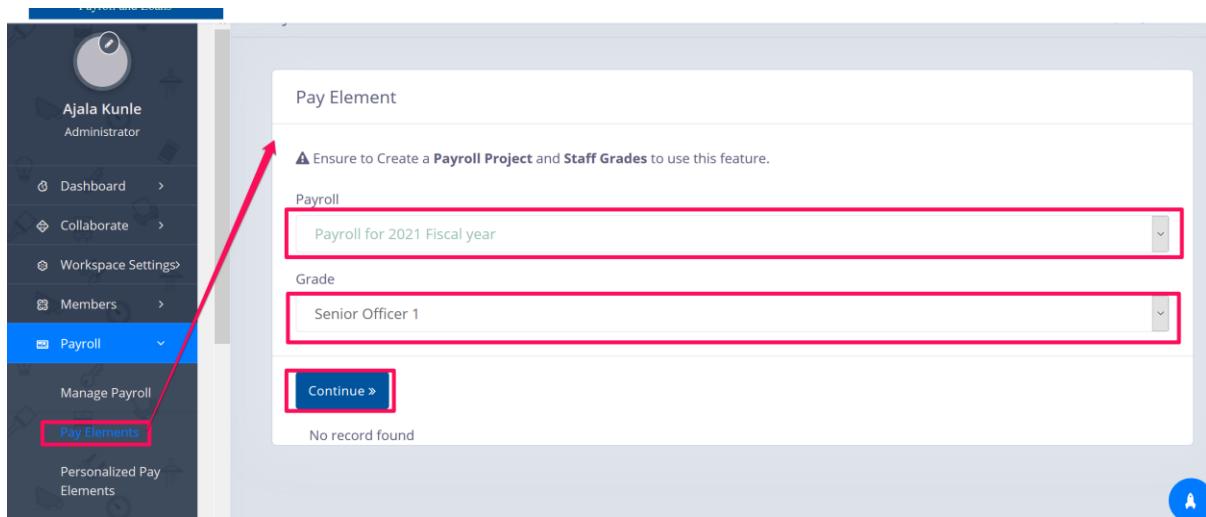
Showing 1 to 1 of 1 entries Previous Next >

➤ Add Pay Elements to Payroll

Pay elements are created at Employee Grade level. E.g.

Feeding Allowance for Staff Category "Senior Officer" can be more than category "Junior Officer". Blueroll allows you create these distinctions.

To add pay Elements, click on "**Pay Elements**", select payroll you created



The screenshot shows the Blueroll application's interface. On the left, there is a sidebar with a user profile for 'Ajala Kunle' (Administrator) and a navigation menu. The 'Pay Elements' link under the 'Payroll' section is highlighted with a red box and has a red arrow pointing to it. The main content area is titled 'Pay Element'. It contains a warning message: '⚠ Ensure to Create a Payroll Project and Staff Grades to use this feature.' Below this, there are two dropdown menus: 'Payroll' (set to 'Payroll for 2021 Fiscal year') and 'Grade' (set to 'Senior Officer 1'). At the bottom of the form is a blue 'Continue >' button, which is also highlighted with a red box. The status bar at the bottom of the page says 'No record found'.

Click on continue

On the Pay Element configuration screen, specify your pay Element name e.g. Allowance,

The screenshot shows a software interface for managing payroll elements. On the left, there's a sidebar with a user profile for 'Ajala Kunle' (Administrator) and links to 'Dashboard', 'Collaborate', 'Workspace Settings', 'Members', 'Payroll' (selected), 'Loans', and 'Statements'. The main area is titled 'Pay Element Name' with the value 'Housing Allowance' highlighted by a red box. Below it is an 'Amount' field containing '0'. Under 'Computations', a dropdown menu is set to '% of Another Pay Element', also highlighted by a red box. The 'Computations Type' dropdown is set to 'Earnings'. A note below states: 'If % = of Another Pay Element or Multiple of Another Pay Element, specify the percentage or multiplier' with a value of '40' in a red-highlighted input field. A note at the bottom says: 'If % = of Another Pay Element or Multiple of Another Pay Element, select the Pay Element used for the computation' with a dropdown menu currently set to 'Basic Pay'.

If it's a fixed amount, specify fixed amount in amount field, if not, then it depends on another pay element, specify zero '0'

If it is a percentage of another pay element, select the option in the drop down

% of Another Pay Element

If its directly equal to the amount of another pay element, select the option in the drop down

= Another Pay Element

If its multiple of amount of another pay element, select the option in the drop down

Multiple of Another Pay Element

If its going to be a tax effect on the total employee payroll gross for the Month, select the option in the drop down.

Tax on Total Payroll Gross

If its going to serve as tax on another pay element, select the option in the drop down.

Tax on Another Pay Element

If its going to be Pension Pay element, specify the option in the drop down.

Pension on Total Payroll Gross

Mutiplier or Percentage

If the Pay element being created is depending on another pay Element for its computation, then you need to specify if is going to be a multiple of it percentage of it.

This should be specified in the field marked below

If % of Another Pay Element or Multiple of Another Pay Element, specify the percentage or multiplier

40

For instance if "% of another Pay element" is selected as computation formula, then specify the percentage amount, in the screenshot above, 40 was specified.

If "multiple of another Pay element" is selected, specify the multiplier as shown in the screencap above.

If its directly equals to another Pay element, supply zero '0', but ensure to select "=Another Pay Element" in your compuation formula

= Another Pay Element

If your configurations is pointing to another Pay element (%,-,=,x) Percentage, equals to and multiple, then specify the target Pay Element using the screen specify below:

If % = of Another Pay Element or Multiple of Another Pay Element, select the Pay Element used for the computation

Basic Pay

Then, use "Computation type" to specify if Employees are going to earn this pay element or its going to be deducted from their payroll

Computations Type

Earnings



Life Span of Pay Elements

With Effect From

06/01/2021

With Effect To

12/31/2021

PENSION FUND

Save Pay Element

Use "With Effect from and With Effect To" to specify the Life span of this Pay element.

For instance if it's a particular deduction only occur in a month say Month April, 2021, then your "With Effect From" should be '01/04/2021' and With Effect From should be '30/04/2021'. If its going to run for years you should specify '01/01/2021' and '31/12/2050' as the case may be.

Pension Fund

Its used to indicate that a Pay element is Pension or Provident fund deduction. This is a special type of pay element that are inbuilt to Blueroll, the reports are designed separately. Another example is Tax

Save all your Pay element configuration

Here is a sample Payroll Configuration for grade "Senior Officer 1"

Grade
Senior Officer 1

[Continue »](#)

S/N	Pay Element	Amount	Computation Formula	Factor	Pay Type	Pension Savings	Status	WEF	WET
1	Housing Allowance	0.00	% of Another Pay Element - Basic Pay	60	Earning		Active Deactivate	2021-06-01	2021-12-31
2	Refreshment Allowance	50,000.00	Use Amount Specified -	0	Earning		Active Deactivate	2021-06-01	2021-12-31
3	Education Allowance	0.00	% of Another Pay Element - Basic Pay	80	Earning		Active Deactivate	2021-06-01	2021-12-31
4	VAT	0.00	Tax on another Pay Element - Housing Allowance	15	Deduction		Active Deactivate	2021-06-01	2021-12-31
5	Pension Savings	0.00	% of Another Pay Element - Basic Pay	25	Deduction	✓	Active Deactivate	2021-06-01	2021-12-31

With this, your payroll is ready to run. But, you need to have your employees on the app.

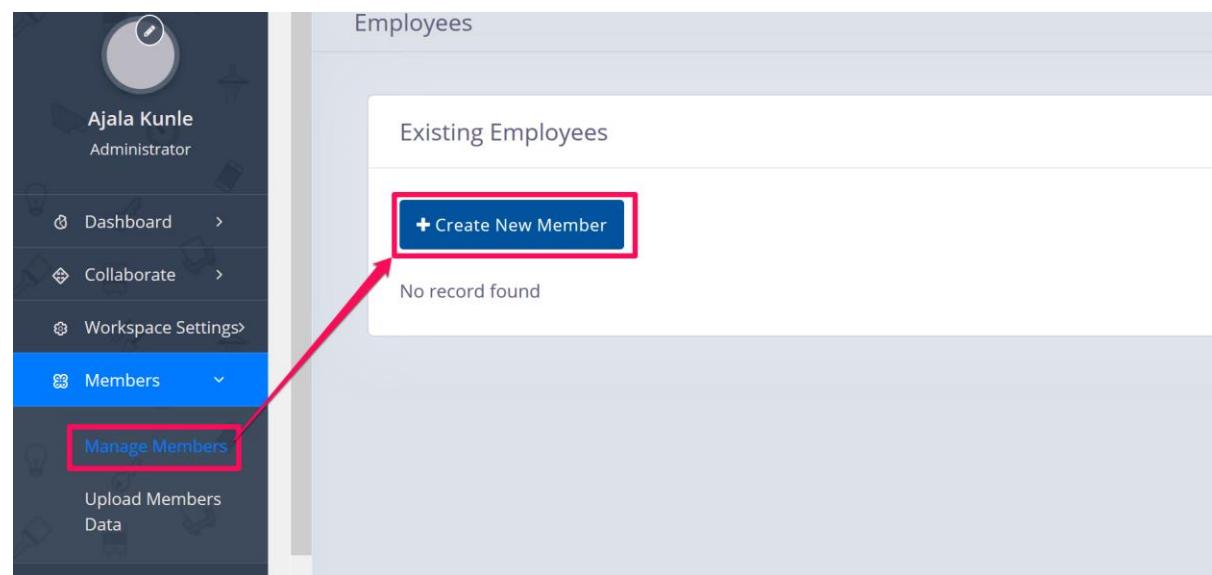
Employee or Member Management

Employees can be created either through

1. Form entry
2. Or Template upload

Form Entry for Employee

Click on “Manage Members”, then click on “Create New Member”



Complete the Employee Form and click on “Save Employee Record”

EMP/001

Full Name
John Oliver

Email
j.oliver@gmail.com

Telephone
+234893084637

Address
Plot B3, Danes Lane, Newark

Grade
Senior Officer 1

Save Employee Record **Cancel**

Your employees or Member screen should look similar to the screen below:

Existing Employees

+ Create New Member

10 entries Search:

App. ID	Member ID	Full Name	Email	Telephone	Grade Level	Status	
60DB6D2B252A1	EMP/002	Sandra Collins	s.collins@gmail.com	+2346237782883	Senior Officer 1	Active	Edit
60DB6CFB9DF3D	EMP/001	John Oliver	j.oliver@gmail.com	+234893084637	Senior Officer 1	Active	Edit

1 to 1 of 1 entries

Previous 1 Next

Note that Your Employees are now users of the platform. Therefore if you go to User Management screen i.e "My Team", your employees record will be there as Team members. Their default Password is "123456"

Ajala Kunle
Administrator

- Dashboard
- Collaborate**
 - My Team**
 - Invite
 - Document Bay
- Workspace Settings
- Members
- Payroll

Members

+ Create New User

Show 10 entries Search:

S/N	Fullname	Email	Telephone	Status	Action
1	Ajala Kunle	ajakun@gmail.com	08047392993	Active	Edit User
2	John Oliver	j.oliver@gmail.com	+234893084637	Active	Edit User
3	Sandra Collins	s.collins@gmail.com	+2346237782883	Active	Edit User

Showing 1 to 1 of 1 entries Previous 1 Next

To Run the newly configured Payroll Project for the first time, click on “Statements”, “Run Payroll” and click on “Run Button”

Members

Payroll

Statements

Run Payroll

Approved Payroll

Run Upfront Payment

Approved Upfront

Payroll Summary Report

Pick a Payroll to run

Show 10 entries Search:

S/N	Payroll	Run Frequency	Next Run Date	Status	Action
1	Payroll for 2021 Fiscal year	Monthly	2021-06-01	Active	Run ►

Showing 1 to 1 of 1 entries Previous 1 Next

All things being equal, your generated Payroll should display below

Payroll for 2021 Fiscal year

Request Payroll Approval

ABC LTD.
Plot B2, Ibuza
Off Alenjo Close
Laos, Portugal

Payroll Month : June,2021
Run Date : Tuesday 29th of June 2021 07:04:18 PM

Earnings

Basic Pay	40,000.00
Housing Allowance	24,000.00

John Oliver
(EMP/001)
Senior Officer 1

Housing Allowance % of Another Pay Element - Basic Pay	24,000.00
Refreshment Allowance Amount Specified -	50,000.00
Education Allowance % of Another Pay Element - Basic Pay	32,000.00
Total Earning	146,000.00

Deductions

VAT Tax on another Pay Element - Housing Allowance	3,600.00
Pension Savings % of Another Pay Element - Basic Pay	10,000.00
Total Deductions	13,600.00



Total Deductions	13,600.00
Summary	
Gross Earnings	146,000.00
Total Deductions	-13,600.00
Net Pay	132,400.00

Your Payroll should display pages for individual Employee

ABC LTD.

Plot B2, Ibuza
Off Alenjo Close
Laos, Portugal

John Oliver

(EMP/001)
Senior Officer 1

Payroll Month : June,2021

Run Date : Tuesday 29th of June 2021 07:04:18 PM

ABC LTD.

Plot B2, Ibuza
Off Alenjo Close
Laos, Portugal

Sandra Collins

(EMP/002)
Senior Officer 1

Payroll Month : June,2021

Next action -> get Payroll approved by a senior colleague

Click on “Request Payroll Approval”

Blueroll
Payroll and Loans

Ajala Kunle
Administrator

Dashboard >
Collaborate >
Workspace Settings >
Members >

Payroll for 2021 Fiscal year

ABC LTD.
Plot B2, Ibuza
Off Alenjo Close
Laos, Portugal

John Oliver
(EMP/001)
Senior Officer 1

Request Payroll Approval

Export All to CSV

Select the Member of the team who has the approval right (Payroll Officer or Admin)

Blueroll
Payroll and Loans

Ajala Kunle
Administrator

Dashboard >
Collaborate >
Workspace Settings >
Members >

Payroll for June, 2021

Request approval by selecting your Team Member who is responsible for approving.

Total Staff: 2
Net Payout: 264,800.00

Total Deduction: 27,200.00
Total Earning: 292,000.00

Approving Officer

Ajala Kunle - admin

Send Request

Click on "Send request"

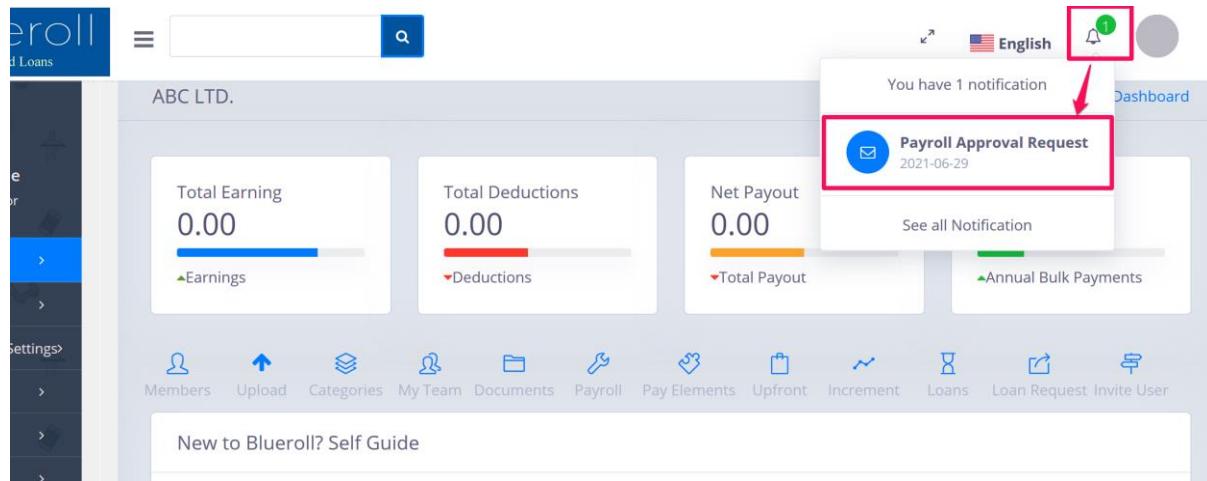
Approve Payroll

Request sent successfully!

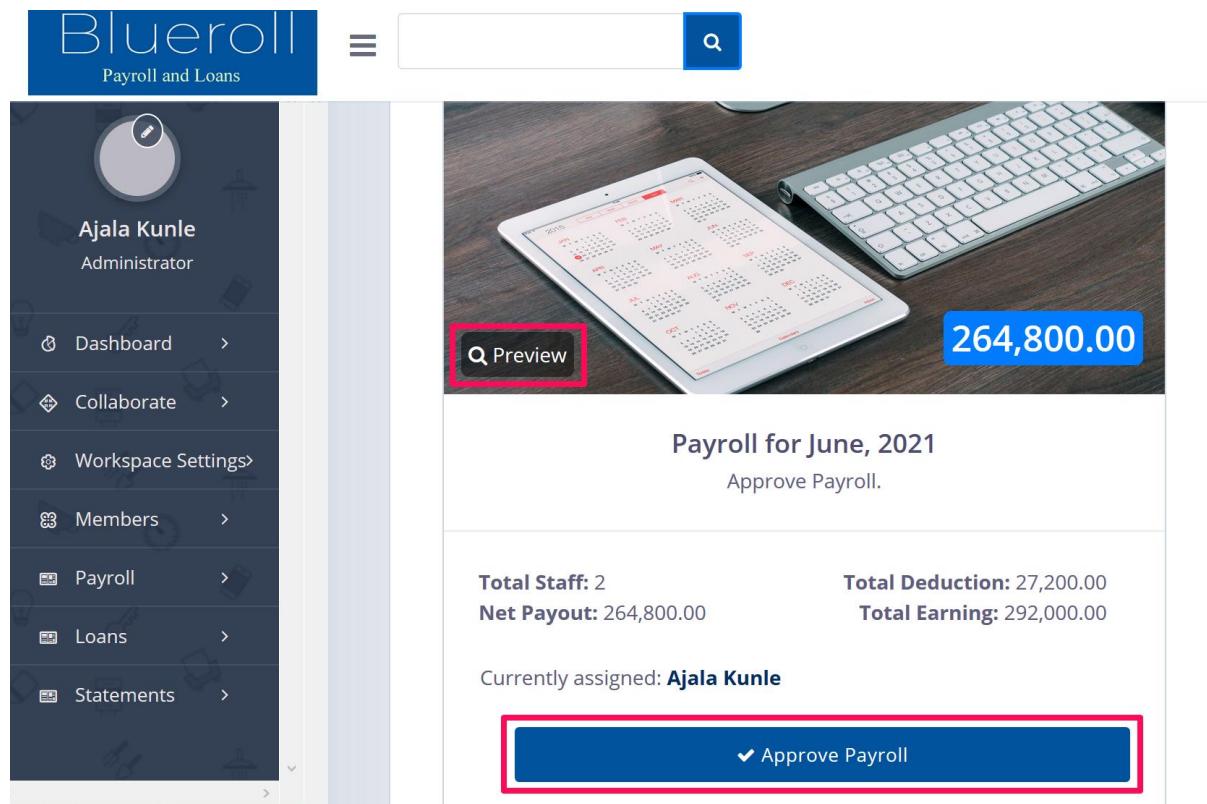
An Approval request is sent to the Approving officer

An email notification is sent out to that effect.

Once the Approving Officer logs in to the app, the request is visible in the notification drop down



Approving Officer to click on the notification



Approving Officer can click on "Preview" to view the generated Payroll or "Approve" The payroll.

Approve Payroll



Payroll approved!

To view approved Payroll, click on Statements, "Approved Payrolls"

The click on the clip button

A screenshot of a software application interface. On the left is a dark sidebar with a user profile for 'Ajala Kunle' (Administrator) and a navigation menu with items like Dashboard, Collaborate, Workspace Settings, Members, Payroll, Loans, and Statements. The 'Statements' item is highlighted with a red box. Below the sidebar is a button labeled 'Approved Payroll' with a red box around it. A red arrow points from this button to a red box around a 'clip' icon on the right side of the main content area. The main content area is titled 'Approved Payslips' and shows a single entry: 'Payroll for 2021 Fiscal year' for 'June 2021'. The status 'Approved' is shown with a red box around the 'Approved' button. At the bottom of the main area, there is a copyright notice: 'Copyright © 2020-2021 ABC LTD. Designed by ABC LTD. All rights reserved.'

A screenshot of the software interface showing the details of an approved payroll statement. The sidebar and 'Approved Payroll' button are visible. The main content area displays a table of payroll details:

Pension Savings	10,000.00
Total Deductions	13,600.00
Summary	
Gross Earnings	146,000.00
Total Deductions	-13,600.00
Net Pay	132,400.00

At the bottom of the table, there are four export options: 'Send Payslip', 'Export to PDF' (highlighted with a red box), 'Export to Excel', and 'Export All to CSV'.

View approved Payroll. Export the statement to any document format of your choice

Documents are exported and saved in Document Bay"

The screenshot shows the Blueroll Payroll and Loans application. In the top left, there's a user profile for 'Ajala Kunle' (Administrator). The main navigation bar has 'Collaborate' and 'Document Bay' highlighted with red boxes. A red arrow points from the 'Document Bay' link to a message box that says 'Payslips saved in the Document bay. Payslip PDF files are located in My Team->Documents Bay'. Below this, the 'Saved Documents' section is shown with a table containing two entries:

S/N	Employee	Payroll	Details	Month	Year	File
1	John Oliver (EMP/001)	Payroll for 2021 Fiscal year	Payslip	June	2021	
2	Sandra Collins (EMP/002)	Payroll for 2021 Fiscal year	Payslip	June	2021	

Sample Payroll output

Tax Record

Tax Record		
<input type="button" value="Export to Excel"/>		
MEMBER NAME	TAX PAY ELEMENT	AMOUNT
John Oliver	VAT	3,600.00

Pension Record

Pension Record		
<input type="button" value="Export to Excel"/>		
MEMBER NAME	PENSION ELEMENT	AMOUNT
John Oliver	Pension Savings	10,000.00

To Use Blueroll as a Loan Manager

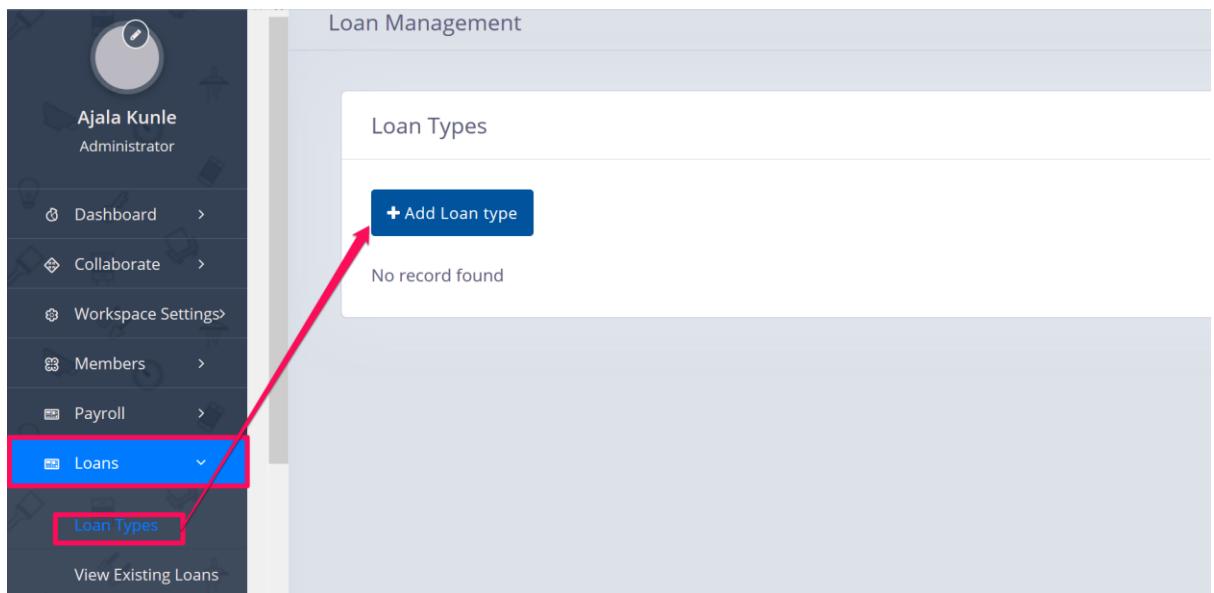
Refer to Category/Grade section to categorize your Borrowers

Refer to Employee Member creation above to create your borrowers

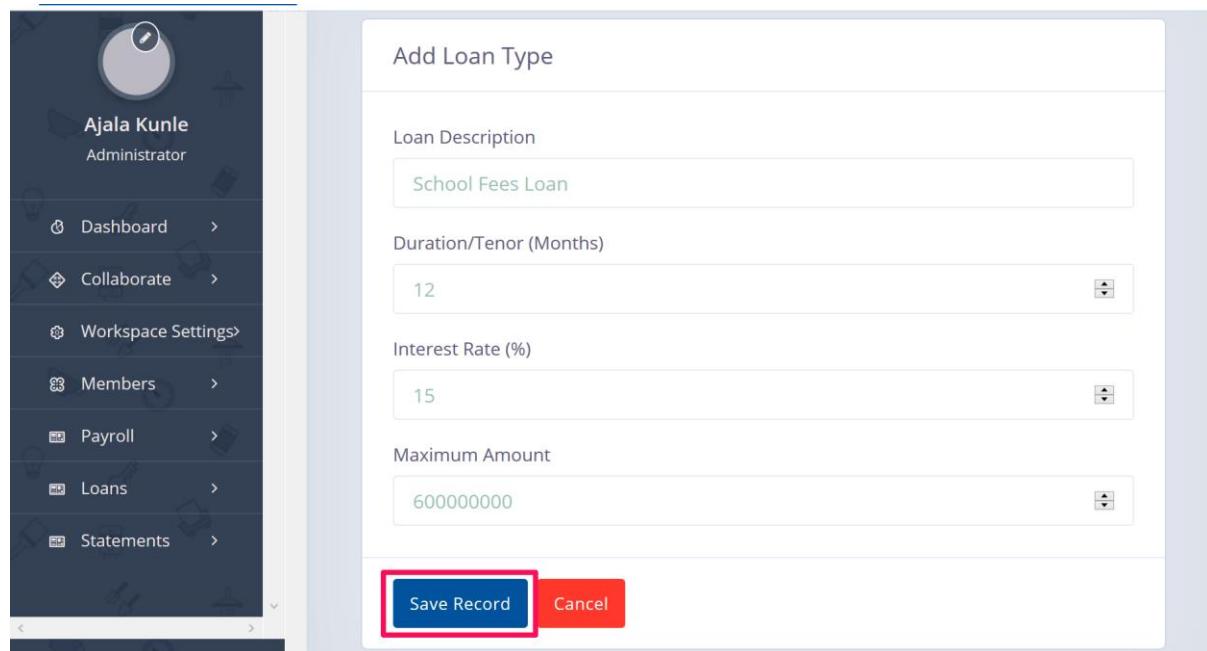
- Create Loan Types you offer

Click on Loans -> Loan Types

Click on “Add Loan Types”



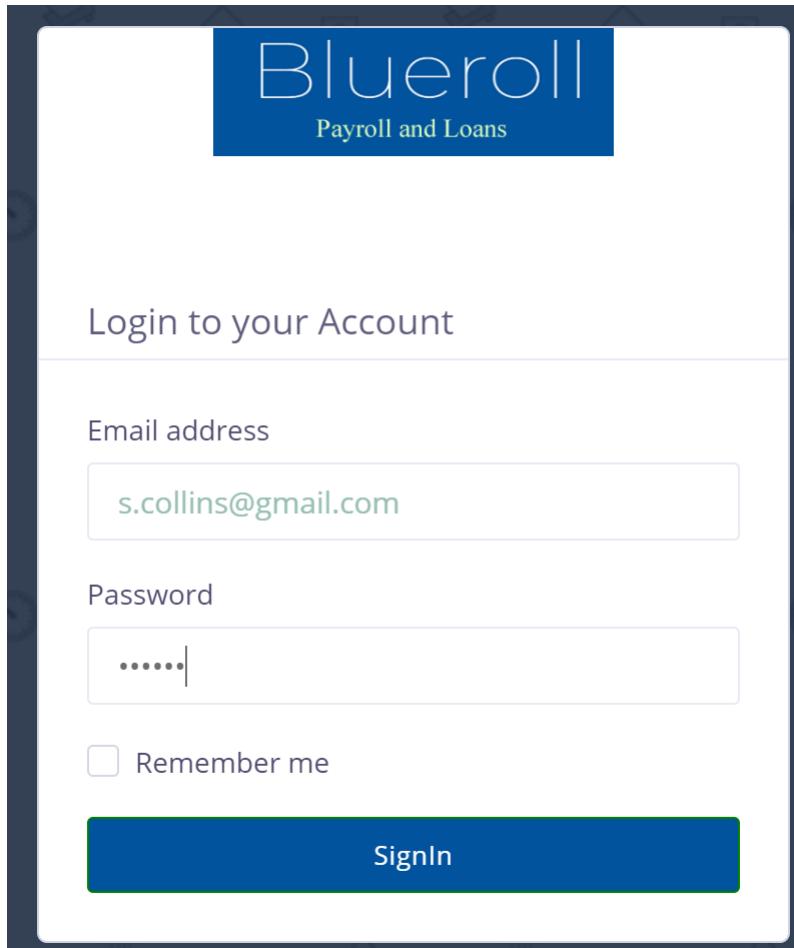
Supply all the Loan details and click on save.



Share your App Link to your Borrowers.

Don't forget: All borrowers you create have user access and their Password is 123456

For example, here is an employee earlier called "Sandra Collins" logging in to the system



Sandra Collins can apply for a new Loan

A screenshot of a mobile application dashboard. On the left is a sidebar with a user profile for "Sandra Collins" and a list of menu items: "Dashboard", "Collaborate", "Workspace Settings", "Payroll", "Loans" (which is highlighted with a red box), and "Statements". A red arrow points from the "Loans" menu item to a call-to-action button on the main content area. The main content area has a header "My Loans" and a sub-header "Members". Below this is a button labeled "% Apply For a New Loan" with the subtext "No record found". In the top right corner of the main area, there are links for "Dashboard" and "Depart".

Start New Loan

Loan Type
School Fees Loan

Duration/Tenor (Months)
12

Interest Rate (%)
15

Loan Principal (How much Loan do you want?)
300000

Calculation Type
Annuity

06/01/2021

Bank
Firstbank

Account No.
03482923492

Account Name
Sandra Collins

Calculate Loan Reload Apply for Loan

Sandra Collins can complete the Loan application Form and click on "Calculate Loan"
Loan Repayment schedule is computed

Payment Date Beginning Balance Instalment Amount Interest Ending Balance

Payment Date	Beginning Balance	Instalment Amount	Interest	Ending Balance
2021-06-01	300,000.00	27,077.49	3,750.00	272,922.51
2021-07-01	300,000.00	27,077.49	3,411.53	245,845.01
2021-08-01	300,000.00	27,077.49	3,073.06	218,767.52
2021-09-01	300,000.00	27,077.49	2,734.59	191,690.03
2021-10-01	300,000.00	27,077.49	2,396.13	164,612.53
2021-11-01	300,000.00	27,077.49	2,057.66	137,535.04
2021-12-01	300,000.00	27,077.49	1,719.19	110,457.54
2022-01-01	300,000.00	27,077.49	1,380.72	83,380.05
2022-02-01	300,000.00	27,077.49	1,042.25	56,302.56
2022-03-01	300,000.00	27,077.49	703.78	29,225.06
2022-04-01	300,000.00	27,077.49	365.31	2,147.57
2022-05-01	300,000.00	27,077.49	26.84	0

Total Interest: 24,929.92

Calculate Loan Reload **Apply for Loan**

Sandra can click on "Apply For LOAN"

The screenshot shows a table with columns: URATION (MONTHS), REPAYMENT START DATE, STATUS, CREATED BY, LOAN DOCUMENTS, DATE CREATED, and AGREEMENT SIGNED?. A blue button labeled "% Apply For a New Loan" is at the top left. A red box highlights the "Chat" button next to the status "Pending Approval". Another red box highlights the "Documents" button next to the date "2021-06-29". A third red box highlights the "View Schedule" button.

URATION (MONTHS)	REPAYMENT START DATE	STATUS	CREATED BY	LOAN DOCUMENTS	DATE CREATED	AGREEMENT SIGNED?
2	2021-06-01	Pending Approval	Sandra Collins	Documents	2021-06-29	Not yet

Borrowers can

- View Loan Repayment Schedule
- Attach Loan supporting documents
- Chat with Loan Manager/Lender

The screenshot shows a list of uploaded documents for a 'School Fees Loan' application. Two documents are listed: 'International Passport' and 'Prove of Identity'. Each entry includes the document name, uploader ('Sandra Collins'), upload date ('2021-06-29'), and a download link. Below this is a form titled 'New Upload' with fields for 'Document Purpose or Description' (empty), 'New Document' (with a 'Choose File' button showing 'No file chosen'), and a red-highlighted 'Upload Document' button.

'School Fees Loan' Documents			
★ International Passport	Uploaded by: Sandra Collins	Uploaded Date: 2021-06-29	Download
★ Prove of Identity	Uploaded by: Sandra Collins	Uploaded Date: 2021-06-29	Download

New Upload ↺

Document Purpose or Description

New Document

Choose File No file chosen

Upload Document

'School Fees Loan' Repayment Schedule

Show entries

Search:

SN ↑	Payment Date ↑↓	Beginning Balance ↑↓	Instalment Amount ↑↓	Interest ↑↓	Closing Balance ↑↓	Status ↑↓
1	2021-06-01	300,000.00	27,077.49	3,750.00	272,922.51	UnPaid
2	2021-07-01	300,000.00	27,077.49	3,411.53	245,845.01	UnPaid
3	2021-08-01	300,000.00	27,077.49	3,073.06	218,767.52	UnPaid
4	2021-09-01	300,000.00	27,077.49	2,734.59	191,690.03	UnPaid
5	2021-10-01	300,000.00	27,077.49	2,396.13	164,612.53	UnPaid
6	2021-11-01	300,000.00	27,077.49	2,057.66	137,535.04	UnPaid
7	2021-12-01	300,000.00	27,077.49	1,719.19	110,457.54	UnPaid

School Fees Loan

Amount: 324,929.92

S

Sandra Collins
hello sir
2021-06-29 08:32:44

S

Sandra Collins
Good Afternoon
2021-06-29 08:32:53

A

Ajala Kunle
hello Sandra
2021-06-29 08:33:12

Type your message here and press enter

Send

International Passport	Uploaded by: Sandra Collins	Download
Prove of Identity	Uploaded by: Sandra Collins	Download

School Fees Loan

Amount: 324,929.92

Sandra Collins
hello sir
2021-06-29 08:32:44

Sandra Collins
Good Afternoon
2021-06-29 08:32:53

Ajala Kunle
hello Sandra
2021-06-29 08:33:12

Type your message here and press enter

Send

International Passport
Uploaded by: Sandra Collins [Download](#)

Prove of Identity
Uploaded by: Sandra Collins [Download](#)

4

Lender can make decisions on the Loan request until its approved

Loan Request

Status ↑	↑	Created By ↑	Documents ↑	Date Created ↑	Agreement Signed? ↑	↑	↑
Pending Approval	Chat	Sandra Collins	Documents	2021-06-29	Not yet	View Schedule	Send Loan Agreement

Lender can send Loan Agreement to Borrower for signature



English



Plot B2, Ibuza
Off Alenjo Close
Laos, Portugal
021223134900
chromenet@gmail.com

Loan Applicant

Sandra Collins
plot B1, Lagos, Portugal
+2346237782883
s.collins@gmail.com

Tuesday 29th of June 2021 08:36:25 PM

'School Fees Loan' Agreement



Sandra Collins hereinafter referred to as the "**Borrower**" with a street address of **plot B1, Lagos, Portugal**
AND
ABC LTD, hereinafter referred to as "**Lender**" with a street address of **Plot B2, Ibuza Off Alenjo Close Laos, Portugal**

Terms and Agreement

Within 12 months from today, Borrower promises to pay the Lender 300,000.00 and interest as well as other charges as avowed below:

Liability

Although this agreement may be (electronically) signed by more than one person, each of the undersigned that they are each as individuals responsible and jointly and severally liable for paying back the full amount.

Details of Loan: Agreed between Borrower and Lender

Amount of Loan: **300,000.00**
Interest: **24,929.92**
Total of Payment: **324,929.92**
ANNUAL PERCENTAGE RATE: **15.00**



7	2021-12-01	300,000.00	27,077.49	1,719.19	110,457.54
8	2022-01-01	300,000.00	27,077.49	1,380.72	83,380.05
9	2022-02-01	300,000.00	27,077.49	1,042.25	56,302.56
10	2022-03-01	300,000.00	27,077.49	703.78	29,225.06
11	2022-04-01	300,000.00	27,077.49	365.31	2,147.57
12	2022-05-01	300,000.00	27,077.49	26.84	0.00

Showing 1 to 1 of 1 entries

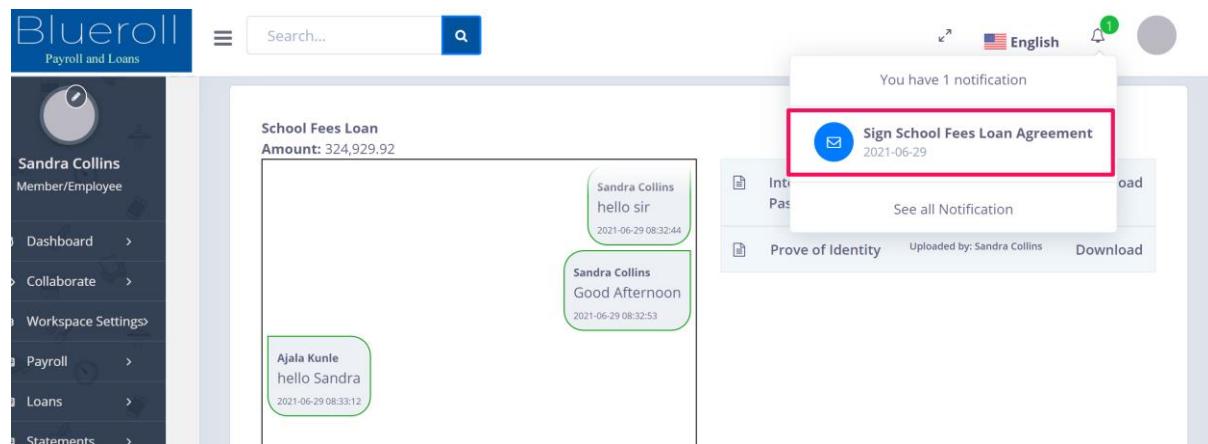
Previous 1 Next

 Send Loan Agreement to Sandra Collins

Request Loan Agreement

Loan Agreement Sent

Borrow is notified on the app and email



The screenshot shows the Blueroll Payroll and Loans mobile application interface. On the left is a sidebar with a user profile picture of Sandra Collins and links for Dashboard, Collaborate, Workspace Settings, Payroll, Loans, and Statements. The main screen displays a "School Fees Loan" with an amount of 324,929.92. A message feed shows three messages: "Ajala Kunle hello Sandra" (2021-06-29 08:33:12), "Sandra Collins hello sir" (2021-06-29 08:32:44), and "Sandra Collins Good Afternoon" (2021-06-29 08:32:53). A notification bubble in the top right corner indicates "You have 1 notification" and lists "Sign School Fees Loan Agreement" from 2021-06-29. The notification is highlighted with a red box.

11	2022-U4-U1	300,000.00	27,077.49	565.31	2,147.57
12	2022-05-01	300,000.00	27,077.49	26.84	0.00

Showing 0 to 0 of 0 entries (filtered from 1 total entries)

Previous Next

A Pin has been sent to your email (s.collins@gmail.com)

• • • • •

I agree with the Loan Terms and Conditions ✓

I Reject this Loan Agreement Ø

Borrower can take action

Request Loan Agreement



Loan Agreement Signed Successfully

Loan Manager can Approve the Loan

↑↓	Created By	Documents ↑↓	Date Created ↑↓	Agreement Signed? ↑↓	↑↓	↑↓
at	Sandra Collins	Documents	2021-06-29	Yes	View Schedule Q <input checked="" type="button"/> Approve ✓ Edit Loan	Decline Ø

ID	Loan ID	Amount	Interest	Fee	Total
11	2022-03-01	300,000.00	27,077.49	365.31	2,147.57
12	2022-05-01	300,000.00	27,077.49	26.84	0.00

Showing 1 to 1 of 1 entries

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 Approve Loan