Based on the data, prepare a program that will

1. Determine the client who has the highest loan balance
2. Come up with a report summarizing the total balance and total savings balance per client.
   Output report must be in excel format.

ACCT_MASTER

IDNo	AccTyp	AcctNo	ChkDgt	Balance
00001	LN	1111	25	130,212..55
00002	SA	2222	26	212,896.75
00003	SA	3333	1	3,561.56
00001	LN	4444	2	98,000.12
00002	SA	5555	99	1,450,000.11
00001	LN	6666	3	1,500,894.00
00001	SA	7777	5	45,222.12
00002	LN	8888	6	32,341.51
00003	SA	9999	7	43,551.15
00004	SA	1234	54	562,254.18
00005	SA	5678	67	90,431.12
00001	SA	4321	89	11,960.89
00010	SA	8765	32	145.78
00002	SA	1222	21	4,345.67
00004	LN	1333	88	653,342.18

File Structure

IDNo   Account Holder's ID Number

AccTyp   Account Type (LN – Loan; SA – Savings)

AcctNo   Account Number

ChkDgt   Check Digit

Balance   Account's Outstanding Balance

ID_MASTER

IDNo	ClntName
00001	Pascual, Piolo
00002	Rosales, Jericho
00003	Dantes, Dingdong
00004	Padilla, Daniel
00005	Rodriguez, Tom
00010	Santos, Eric

File Structure

IDNo	Account Holder's ID Number
ClnName	Client's Name