CUSTOMER ACCEPTANCE FORM

PROJECT NAME :	**C & L Integrated Lending System**
PRINCIPAL :	Capital and Leverage Finance Corporation
CONTRACTOR :	Rameses Systems, Inc.

Description	Date Accepted
The following codes, patches, components, proofs of concept, test cases have been submitted by the Contractor and duly accepted by the Principal in partial fulfilment of the terms of the service contract:	
1. Patch 1 – Major updates on schemas and structures for Database, Web, Shared, and Admin Services	2014-Jan-08
2. Patch 2 - Update on Android application	2014-Jan-09
3. Patch 3 - Update on CLFC Web application	2014-Jan-17
4. Patch 4 – Deploying the Web Mobile Tracker Monitoring	2014-Jan-21
5. Patch 5 – Bug fixed on Web Mobile Tracker Monitoring	2014-Jan-22
6. Patch 6 – Bug fixed on Web Mobile Tracker Monitoring	2014-Jan-23
7. Patch 7 – Updated the CLFC Services	2014-Feb-11
8. Patch 8 – Updated the CLFC Services, Android Client and Services	2014-Feb-17
9. Patch 9 – Updated the Shared Services	2014-Feb-18
10. Patch 10 – Updated the CLFC Services	2014-Feb-22
11. Patch 11 – Updated the CLFC Platform Modules	2014-Feb-24
12. Patch 12 – Updated the Web Mobile Tracker to display arrow lines on Google Map	2014-Feb-26

13.	Patch 13 – Updated the CLFC Mobile Services	2014-Feb-27
14.	Patch 14 – Updated the CLFC Platform, Android Client and Services	2014-Mar-03
15.	Patch 15 – Updated the Admin Services	2014-Mar-04
16.	Patch 16 – Bug fixed on Admin Services	2014-Mar-06
17.	Patch 17 – Updated the CLFC Services, Web Mobile Tracker and Android Services	2014-Mar-09
18.	Patch 18 – Updated the Web Mobile Tracker Monitoring	2014-Mar-23
19.	Patch 19 – Updated the Shared Services, CLFC Services, CLFC Web, CLFC Platform Modules and Android Client	2014-Mar-27
20.	Patch 20 – Updated the Shared Services and CLFC Platform Modules	2014-Mar-29
21.	Patch 21 – Updated the Field Collection	2014-Mar-31
22.	Patch 22 – Updated the CLFC Platform and Download Modules	2014-Apr-01
23.	Patch 23 – Updated the Shared Services and Download Modules	2014-Apr-08

24. Features deployed:
- Field Collection
- Special Collection
- Collection for Legal Support
- Mobile Tracker (Android App)
- Mobile Tracker Monitoring (Web App)
- Capture Loan Applications
- Billing Transactions
- Online Collection
- Remittance

- Posting of Payments   - Ledger Transactions   - Manage Calendar Events   - Manage Borrowers/Customers   - Manage Routes   - Manage Schedule Settings   - Manage User Accounts   - Manage User Roles

Principal's comment, if any: *(use separate sheet if space below is insufficient)*

Contractor's response, if any: *(use separate sheet if space below is insufficient)*

By affixing my signature, I hereby manifest and attest that I am duly authorized by the Principal to accept the foregoing items and that my acceptance thereof, subject to my reservations if any, is binding upon the Principal in all respects in accordance with the service contract with the Contractor.

Conforme:

_____   _____
      Principal / Representative   Contractor / Representative