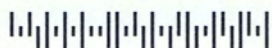


BRANCH : 016 Choa Chu Kang Branch



018872

MUTHUKUMARASAMY RENGANATHAN

SANKARANARAYANAN KOKILA

614 SENJA ROAD

#13-42

SINGAPORE 670614

As at 31 August 2013

Account No.: 14166019617

Date	Transaction Description	Withdrawal (\$)	Deposit (\$)	Balance (\$)
01 Jul	Opening Balance			17.75
15 Jul	CDM Dep at BPP Off-site		1,000.00	1,017.75
15 Jul	Payment to MBB Loan, *****3456	42.80		974.95
15 Jul	Payment to MBB Loan, *****3456	749.33		225.62
19 Jul	ATM Wdr at Robinson Rd	210.00		15.62
31 Jul	Interest Earned		0.01	15.63
09 Aug	CDM Dep at BPP Off-site		1,000.00	1,015.63
15 Aug	Payment to MBB Loan, *****3456	749.33		266.30
23 Aug	ATM Wdr at BPP Off-site	150.00		116.30
28 Aug	ATM Wdr at BPP Off-site	50.00		66.30
31 Aug	Interest Earned		0.05	66.35
31 Aug	Closing Balance			66.35
Total		<u>1,951.46</u>	<u>2,000.06</u>	

All items and balances shown above will be considered correct unless Bank is notified of any discrepancies within 14 days from the date of the statement.

Messages For You

And To Keep You Updated ...

Please be informed that the CreditAble Late Payment Charge has been revised from S\$70 to S\$80 with effect from 15 August 2013.

Please be informed that with effect from 3 June 2013, Maybank@RobinsonRd has revised its banking hours. The revised banking hours are from 9.15 am to 4.45 pm from Monday to Friday. Maybank@RobinsonRd will remain closed on Saturday. The banking hours for our other Branches remain unchanged.

Simply place a minimum of S\$1,000 in Singapore Dollar Time Deposit via Maybank Online Banking and earn 50 chances to win in our "Vote For Your Prize" lucky draw! *

Travelling soon for the upcoming holidays? Sign up for Enhanced Evertravel insurance by 16 September 2013 and receive 4 free movie passes! *

Simply consolidate your investments with Maybank and be rewarded with S\$40 shopping vouchers for every S\$10,000 worth of unit trust investments transferred in. Speak with our Wealth Managers to find out more.*

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Minimum Sum Scheme are aggregated and separately insured up to S\$50,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

*Terms and Conditions apply.

For more information, call us on 1800-MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg.

August 2013

BRANCH : 016 Choa Chu Kang Branch



027050

MUTHUKUMARASAMY RENGANATHAN

SANKARANARAYANAN KOKILA

614 SENJA ROAD

#13-42

SINGAPORE 670614

As at 30 June 2013

Account No.: 14166019617

Date	Transaction Description	Withdrawal (\$)	Deposit (\$)	Balance (\$)
01 May	Opening Balance			166.38
14 May	CDM Dep at BPP Off-site		700.00	866.38
15 May	ATM Wdr at BPP Off-site	50.00		816.38
15 May	Payment to MBB Loan, *****3456	749.33		67.05
17 May	ATM Wdr at BPP Off-site	10.00		57.05
31 May	Interest Earned		0.02	57.07
10 Jun	ATM Wdr at BPP Off-site	30.00		27.07
13 Jun	ATM Wdr at BPP Off-site	10.00		17.07
15 Jun	CDM Dep at BPP Off-site		950.00	967.07
15 Jun	Payment to MBB Loan, *****3456	749.33		217.74
17 Jun	ATM Wdr at BPP Off-site	200.00		17.74
30 Jun	Interest Earned		0.01	17.75
30 Jun	Closing Balance			17.75
Total		<u>1,798.66</u>	<u>1,650.03</u>	

All items and balances shown above will be considered correct unless the Bank is notified of any discrepancy within 14 days of statement date.

Messages For You

And To Keep You Updated ...

Please be informed that with effect from 3 June 2013, Maybank@RobinsonRd has revised its banking hours. The current banking hours are from 9.15 am to 4.45 pm from Monday to Friday. Maybank@RobinsonRd will remain closed on Saturday. The banking hours for our other Branches remain unchanged.

Every bill payment via Maybank Online Banking earns you 10 chances in our Monthly Online Banking Lucky Draw. Connect with us at facebook.com/maybank.sg and vote for the prizes you would like to win!*

Be rewarded with up to S\$250 treats Vouchers when you recommend Maybank loans to your family or friends. Participating loans include Residential Property Loan, Commercial and Industrial Property Loan, Share Loan, Renovation Loan and Education Loan. The more recommendations you make, the more rewards you earn.*

Simply consolidate your investments with Maybank and be rewarded with S\$40 shopping vouchers for every S\$10,000 worth of unit trust investments transferred in. Speak with our Wealth Managers to find out more.*

Deposit Insurance Scheme: Singapore dollar deposits of non-bank depositors are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Monies and deposits denominated in Singapore dollars under the CPF Investment Scheme and CPF Minimum Sum Scheme are aggregated and separately insured up to S\$50,000 for each depositor per Scheme member. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

*Terms and Conditions apply.

For more information, call us on 1800-MAYBANK (1800-629 2265) or visit www.maybank2u.com.sg.

June 2013



BRANCH : 016 Choa Chu Kang Branch

OUR REF : LNR094P

31/12/2012



006014

MUTHUKUMARASAMY RENGANATHAN
614 SENJA ROAD
#13-42
SINGAPORE 670614

NAME OF BORROWER(S) : MUTHUKUMARASAMY RENGANATHAN
SANKARANARAYANAN KOKILA
PROPERTY ADDRESS : BLK 614 SENJA ROAD #13-42 SINGAPORE
LOAN TYPE : HOUSING LOAN
LOAN ACCOUNT NUMBER: 44160013456

STATEMENT OF ACCOUNT FOR PERIOD 01 Jul 2012 TO 31 Dec 2012

DATE	DESCRIPTION	DEBIT (S\$)	CREDIT (S\$)	OUTSTANDING BALANCE (S\$)
	Balance B/F			137,146.83 DR
14 Jul	Interest Billed	346.06		137,492.89 DR
15 Jul	Interest Payment		346.06	137,146.83 DR
15 Jul	Principal Payment		598.94	136,547.89 DR
15 Jul	Principal Payment		841.60	135,706.29 DR
14 Aug	Interest Billed	432.22		136,138.51 DR
15 Aug	Interest Payment		432.22	135,706.29 DR
15 Aug	Principal Payment		512.78	135,193.51 DR
15 Aug	Principal Payment		894.37	134,299.14 DR
14 Sep	Interest Billed	427.73		134,726.87 DR
15 Sep	Interest Payment		427.73	134,299.14 DR
15 Sep	Principal Payment		517.27	133,781.87 DR
15 Sep	Principal Payment		894.37	132,887.50 DR
14 Oct	Interest Billed	275.79		133,163.29 DR
15 Oct	Interest Payment		275.79	132,887.50 DR
15 Oct	Principal Payment		669.21	132,218.29 DR
15 Oct	Principal Payment		894.37	131,323.92 DR
14 Nov	Interest Billed	145.00		131,468.92 DR
15 Nov	Interest Payment		145.00	131,323.92 DR
15 Nov	Principal Payment		800.00	130,523.92 DR



Maybank

BRANCH : 016 Choa Chu Kang Branch

OUR REF : LNR094P

31/12/2012

MUTHUKUMARASAMY RENGANATHAN

614 SENJA ROAD

#13-42

SINGAPORE 670614

LOAN TYPE : HOUSING LOAN

LOAN ACCOUNT NUMBER: 44160013456

STATEMENT OF ACCOUNT FOR PERIOD 01 Jul 2012 TO 31 Dec 2012

DATE	DESCRIPTION	DEBIT (S\$)	CREDIT (S\$)	OUTSTANDING BALANCE (S\$)
15 Nov	Principal Payment		749.33	129,774.59 DR
14 Dec	Interest Billed	138.66		129,913.25 DR
15 Dec	Interest Payment		138.66	129,774.59 DR
15 Dec	Principal Payment		806.34	128,968.25 DR
15 Dec	Principal Payment		749.33	128,218.92 DR

Total Interest Paid (01 Jan 2012 - 31 Dec 2012) : S\$ 3,833.13

MAYBANK SINGAPORE

This statement does not require a signature.

BRANCH : 016 Choa Chu Kang Branch

OUR REF : LNR094P

30/06/2012



005842

MUTHUKUMARASAMY RENGANATHAN

614 SENJA ROAD

#13-42

SINGAPORE 670614

NAME OF BORROWER(S) : MUTHUKUMARASAMY RENGANATHAN

SANKARANARAYANAN KOKILA

PROPERTY ADDRESS : BLK 614 SENJA ROAD #13-42 SINGAPORE

LOAN TYPE : HOUSING LOAN

LOAN ACCOUNT NUMBER: 44160013456

STATEMENT OF ACCOUNT FOR PERIOD 01 Jan 2012 TO 30 Jun 2012

DATE	DESCRIPTION	DEBIT (S\$)	CREDIT (S\$)	OUTSTANDING BALANCE (S\$)
	Balance B/F			145,798.76 DR
14 Jan	Interest Billed	359.10		146,157.86 DR
15 Jan	Interest Payment		359.10	145,798.76 DR
15 Jan	Principal Payment		585.90	145,212.86 DR
15 Jan	Principal Payment		841.60	144,371.26 DR
14 Feb	Interest Billed	355.59		144,726.85 DR
15 Feb	Interest Payment		355.59	144,371.26 DR
15 Feb	Principal Payment		589.41	143,781.85 DR
15 Feb	Principal Payment		841.60	142,940.25 DR
14 Mar	Interest Billed	329.35		143,269.60 DR
15 Mar	Interest Payment		329.35	142,940.25 DR
15 Mar	Principal Payment		615.65	142,324.60 DR
15 Mar	Principal Payment		841.60	141,483.00 DR
14 Apr	Interest Billed	348.47		141,831.47 DR
15 Apr	Interest Payment		348.47	141,483.00 DR
15 Apr	Principal Payment		596.53	140,886.47 DR
15 Apr	Principal Payment		841.60	140,044.87 DR
14 May	Interest Billed	333.81		140,378.68 DR
15 May	Interest Payment		333.81	140,044.87 DR
15 May	Principal Payment		611.19	139,433.68 DR

BRANCH : 016 Choa Chu Kang Branch

OUR REF : LNR094P

30/06/2012

MUTHUKUMARASAMY RENGANATHAN
614 SENJA ROAD
#13-42
SINGAPORE 670614

LOAN TYPE : HOUSING LOAN
LOAN ACCOUNT NUMBER: 44160013456

STATEMENT OF ACCOUNT FOR PERIOD 01 Jan 2012 TO 30 Jun 2012

DATE	DESCRIPTION	DEBIT (S\$)	CREDIT (S\$)	OUTSTANDING BALANCE (S\$)
15 May	Principal Payment		841.60	138,592.08 DR
14 Jun	Interest Billed	341.35		138,933.43 DR
15 Jun	Interest Payment		341.35	138,592.08 DR
15 Jun	Principal Payment		603.65	137,988.43 DR
15 Jun	Principal Payment		841.60	137,146.83 DR

Total Interest Paid (01 Jan 2012 - 30 Jun 2012) : S\$ 2,067.67

MAYBANK SINGAPORE

This statement does not require a signature.



Maybank

BRANCH : 016 Choa Chu Kang Branch

OUR REF : LNR094P

31/12/2011



005788

MUTHUKUMARASAMY RENGANATHAN
614 SENJA ROAD
#13-42
SINGAPORE 670614

NAME OF BORROWER(S) : MUTHUKUMARASAMY RENGANATHAN
SANKARANARAYANAN KOKILA
PROPERTY ADDRESS : BLK 614 SENJA ROAD #13-42 SINGAPORE
LOAN TYPE : HOUSING LOAN
LOAN ACCOUNT NUMBER: 44160013456

STATEMENT OF ACCOUNT FOR PERIOD 01 Jul 2011 TO 31 Dec 2011

DATE	DESCRIPTION	DEBIT (S\$)	CREDIT (S\$)	OUTSTANDING BALANCE (S\$)
	Balance B/F			154,348.63 DR
14 Jul	Interest Billed	296.86		154,645.49 DR
15 Jul	Interest Payment		296.86	154,348.63 DR
15 Jul	Principal Payment		648.14	153,700.49 DR
15 Jul	Principal Payment		793.30	152,907.19 DR
14 Aug	Interest Billed	376.61		153,283.80 DR
15 Aug	Interest Payment		376.61	152,907.19 DR
15 Aug	Principal Payment		568.39	152,338.80 DR
15 Aug	Principal Payment		841.60	151,497.20 DR
14 Sep	Interest Billed	373.14		151,870.34 DR
15 Sep	Interest Payment		373.14	151,497.20 DR
15 Sep	Principal Payment		571.86	150,925.34 DR
15 Sep	Principal Payment		841.60	150,083.74 DR
14 Oct	Interest Billed	357.73		150,441.47 DR
15 Oct	Interest Payment		357.73	150,083.74 DR
15 Oct	Principal Payment		587.27	149,496.47 DR
15 Oct	Principal Payment		841.60	148,654.87 DR
14 Nov	Interest Billed	366.14		149,021.01 DR
15 Nov	Interest Payment		366.14	148,654.87 DR
15 Nov	Principal Payment		578.86	148,076.01 DR

BRANCH : 016 Choa Chu Kang Branch

OUR REF : LNR094P

31/12/2011

MUTHUKUMARASAMY RENGANATHAN
614 SENJA ROAD
#13-42
SINGAPORE 670614

LOAN TYPE : HOUSING LOAN
LOAN ACCOUNT NUMBER: 44160013456

STATEMENT OF ACCOUNT FOR PERIOD 01 Jul 2011 TO 31 Dec 2011

DATE	DESCRIPTION	DEBIT (S\$)	CREDIT (S\$)	OUTSTANDING BALANCE (S\$)
15 Nov	Principal Payment		841.60	147,234.41 DR
14 Dec	Interest Billed	350.95		147,585.36 DR
15 Dec	Interest Payment		350.95	147,234.41 DR
15 Dec	Principal Payment		594.05	146,640.36 DR
15 Dec	Principal Payment		841.60	145,798.76 DR

Total Interest Paid (01 Jan 2011 - 31 Dec 2011) : S\$ 3,870.25

MAYBANK SINGAPORE

This statement does not require a signature.



Maybank

BRANCH : 016 Choa Chu Kang Branch

OUR REF : LNR094P

30/06/2011



005480

MUTHUKUMARASAMY RENGANATHAN

614 SENJA ROAD

#13-42

SINGAPORE 670614

NAME OF BORROWER(S) : MUTHUKUMARASAMY RENGANATHAN

SANKARANARAYANAN KOKILA

PROPERTY ADDRESS : BLK 614 SENJA ROAD #13-42 SINGAPORE

LOAN TYPE : HOUSING LOAN

LOAN ACCOUNT NUMBER: 44160013456

STATEMENT OF ACCOUNT FOR PERIOD 01 Jan 2011 TO 30 Jun 2011

DATE	DESCRIPTION	DEBIT (S\$)	CREDIT (S\$)	OUTSTANDING BALANCE (S\$)
	Balance B/F			163,029.61 DR
14 Jan	Interest Billed	304.62		163,334.23 DR
15 Jan	Interest Payment		304.62	163,029.61 DR
15 Jan	Principal Payment		488.68	162,540.93 DR
17 Jan	Principal Payment		945.00	161,595.93 DR
14 Feb	Interest Billed	301.94		161,897.87 DR
15 Feb	Interest Payment		301.94	161,595.93 DR
15 Feb	Principal Payment		491.36	161,104.57 DR
16 Feb	Principal Payment		945.00	160,159.57 DR
14 Mar	Interest Billed	270.30		160,429.87 DR
15 Mar	Interest Payment		270.30	160,159.57 DR
15 Mar	Principal Payment		674.70	159,484.87 DR
15 Mar	Principal Payment		793.30	158,691.57 DR
14 Apr	Interest Billed	296.52		158,988.09 DR
15 Apr	Interest Payment		296.52	158,691.57 DR
15 Apr	Principal Payment		648.48	158,043.09 DR
15 Apr	Principal Payment		793.30	157,249.79 DR
14 May	Interest Billed	284.34		157,534.13 DR
15 May	Interest Payment		284.34	157,249.79 DR
15 May	Principal Payment		660.66	156,589.13 DR



BRANCH : 016 Choa Chu Kang Branch

OUR REF : LNR094P

30/06/2011

MUTHUKUMARASAMY RENGANATHAN
614 SENJA ROAD
#13-42
SINGAPORE 670614

LOAN TYPE : HOUSING LOAN
LOAN ACCOUNT NUMBER: 44160013456

STATEMENT OF ACCOUNT FOR PERIOD 01 Jan 2011 TO 30 Jun 2011

DATE	DESCRIPTION	DEBIT (S\$)	CREDIT (S\$)	OUTSTANDING BALANCE (S\$)
15 May	Principal Payment		793.30	155,795.83 DR
14 Jun	Interest Billed	291.10		156,086.93 DR
15 Jun	Interest Payment		291.10	155,795.83 DR
15 Jun	Principal Payment		653.90	155,141.93 DR
15 Jun	Principal Payment		793.30	154,348.63 DR

Total Interest Paid (01 Jan 2011 - 30 Jun 2011) : S\$ 1,748.82

MAYBANK SINGAPORE

This statement does not require a signature.

BRANCH : 016 Choa Chu Kang Branch

OUR REF : LNR094P

31/12/2010



004736

MUTHUKUMARASAMY RENGANATHAN

614 SENJA ROAD

#13-42

SINGAPORE 670614

NAME OF BORROWER(S) : MUTHUKUMARASAMY RENGANATHAN

SANKARANARAYANAN KOKILA

PROPERTY ADDRESS : BLK 614 SENJA ROAD #13-42 SINGAPORE

TYPE : HDB LOAN MTH

LOAN ACCOUNT NUMBER: 44160013456

STATEMENT OF ACCOUNT FOR PERIOD 01 Jul 2010 TO 31 Dec 2010

DATE	DESCRIPTION	DEBIT (S\$)	CREDIT (S\$)	OUTSTANDING BALANCE (S\$)
	Balance B/F			171,627.50 DR
14 Jul	Interest Billed	242.63		171,870.13 DR
15 Jul	Interest Payment		242.63	171,627.50 DR
15 Jul	Principal Payment		504.64	171,122.86 DR
16 Jul	Principal Payment		945.00	170,177.86 DR
14 Aug	Interest Billed	317.97		170,495.83 DR
15 Aug	Interest Payment		317.97	170,177.86 DR
15 Aug	Principal Payment		475.33	169,702.53 DR
17 Aug	Principal Payment		945.00	168,757.53 DR
14 Sep	Interest Billed	315.33		169,072.86 DR
15 Sep	Interest Payment		315.33	168,757.53 DR
15 Sep	Principal Payment		477.97	168,279.56 DR
16 Sep	Principal Payment		945.00	167,334.56 DR
14 Oct	Interest Billed	302.57		167,637.13 DR
15 Oct	Interest Payment		302.57	167,334.56 DR
15 Oct	Principal Payment		490.73	166,843.83 DR
16 Oct	Principal Payment		945.00	165,898.83 DR
14 Nov	Interest Billed	309.99		166,208.82 DR
15 Nov	Interest Payment		309.99	165,898.83 DR
15 Nov	Principal Payment		483.31	165,415.52 DR

BRANCH : 016 Choa Chu Kang Branch

OUR REF : LNR094P

31/12/2010

MUTHUKUMARASAMY RENGANATHAN
614 SENJA ROAD
#13-42
SINGAPORE 670614

TYPE : HDB LOAN MTH
LOAN ACCOUNT NUMBER: 44160013456

STATEMENT OF ACCOUNT FOR PERIOD 01 Jul 2010 TO 31 Dec 2010

DATE	DESCRIPTION	DEBIT (S\$)	CREDIT (S\$)	OUTSTANDING BALANCE (S\$)
16 Nov	Principal Payment		945.00	164,470.52 DR
14 Dec	Interest Billed	297.39		164,767.91 DR
17 Dec	Interest Payment		297.39	164,470.52 DR
17 Dec	Principal Payment		495.91	163,974.61 DR
18 Dec	Principal Payment		945.00	163,029.61 DR

Undisburse Loan Amount : S\$ 0.00
Total Interest Paid (01 Jul 2010 - 31 Dec 2010): S\$ 1,785.88

With effect from 1 March 2011, the minimum Default Interest will be revised for the following loans. All other terms and conditions remain unchanged.

- Home Loan and Commercial & Industrial Property Loan - from S\$20 to S\$50;
- Education Loan - from S\$20 to S\$30.

Recommend your loved ones and friends to take up Maybank loans and be rewarded with treats vouchers of up to S\$250 for every customer referred. Terms and conditions apply.

Should you have further queries, please visit any of our 22 Maybank Branches. Alternatively, please contact our Customer Relationship Executives on 1800-MAYBANK (1800-629 2265) or (65) 6533 5229 (Overseas).

This statement does not require a signature.



Maybank

BRANCH : 016 Choa Chu Kang Branch

OUR REF : LNR094P

30/06/2010



004237

MUTHUKUMARASAMY RENGANATHAN
614 SENJA ROAD
#13-42
SINGAPORE 670614

NAME OF BORROWER(S) : MUTHUKUMARASAMY RENGANATHAN
SANKARANARAYANAN KOKILA

PROPERTY ADDRESS : BLK 614 SENJA ROAD #13-42 SINGAPORE

TYPE : HDB LOAN MTH

LOAN ACCOUNT NUMBER: 44160013456

STATEMENT OF ACCOUNT FOR PERIOD 01 Jan 2010 TO 30 Jun 2010

DATE	DESCRIPTION	DEBIT (S\$)	CREDIT (S\$)	OUTSTANDING BALANCE (S\$)
	Balance B/F			180,371.12 DR
14 Jan	Interest Billed	245.11		180,616.23 DR
15 Jan	Interest Payment		245.11	180,371.12 DR
15 Jan	Principal Payment		502.16	179,868.96 DR
16 Jan	Principal Payment		945.00	178,923.96 DR
14 Feb	Interest Billed	243.14		179,167.10 DR
15 Feb	Interest Payment		243.14	178,923.96 DR
15 Feb	Principal Payment		504.13	178,419.83 DR
18 Feb	Principal Payment		945.00	177,474.83 DR
14 Mar	Interest Billed	217.83		177,692.66 DR
15 Mar	Interest Payment		217.83	177,474.83 DR
15 Mar	Principal Payment		529.44	176,945.39 DR
16 Mar	Principal Payment		945.00	176,000.39 DR
14 Apr	Interest Billed	239.17		176,239.56 DR
15 Apr	Interest Payment		239.17	176,000.39 DR
15 Apr	Principal Payment		508.10	175,492.29 DR
16 Apr	Principal Payment		945.00	174,547.29 DR
14 May	Interest Billed	229.54		174,776.83 DR
15 May	Interest Payment		229.54	174,547.29 DR
15 May	Principal Payment		715.46	173,831.83 DR



Maybank

BRANCH : 016 Choa Chu Kang Branch

OUR REF : LNR094P

30/06/2010

MUTHUKUMARASAMY RENGANATHAN
614 SENJA ROAD
#13-42
SINGAPORE 670614

TYPE : HDB LOAN MTH
LOAN ACCOUNT NUMBER: 44160013456

STATEMENT OF ACCOUNT FOR PERIOD 01 Jan 2010 TO 30 Jun 2010

DATE	DESCRIPTION	DEBIT (S\$)	CREDIT (S\$)	OUTSTANDING BALANCE (S\$)
15 May	Principal Payment		747.27	173,084.56 DR
14 Jun	Interest Billed	235.21		173,319.77 DR
15 Jun	Interest Payment		235.21	173,084.56 DR
15 Jun	Principal Payment		512.06	172,572.50 DR
16 Jun	Principal Payment		945.00	171,627.50 DR

Undisburse Loan Amount : S\$ 0.00
Total Interest Paid (01 Jan 2010 - 30 Jun 2010): S\$ 1,410.00

Please be advised that with effect from 1 September 2010, any excess CPF monies of less than S\$100 after taking into consideration your monthly instalment payable will not be refunded back to the CPF Board. This amount will be applied towards reduction of the principal balance outstanding in your loan account. The excess CPF payment amount will be reflected as a separate entry with description, "Excess CPF - Cap Adj". Do note that using your CPF to make capital repayment on your housing loan will make you reach the maximum CPF withdrawal limit earlier; but it will reduce the overall interest charges. If you would like to revise the sum of CPF monies to match your current monthly instalment payable, you are required to submit the relevant CPF Form. Please visit www.cpf.gov.sg to obtain a copy of the form.

This statement does not require a signature.



Maybank

BRANCH : 016 Choa Chu Kang Branch

OUR REF : LNR094P

31/12/2009



003819

MUTHUKUMARASAMY RENGANATHAN
614 SENJA ROAD
#13-42
SINGAPORE 670614

NAME OF BORROWER(S) : MUTHUKUMARASAMY RENGANATHAN
SANKARANARAYANAN KOKILA
PROPERTY ADDRESS : BLK 614 SENJA ROAD #13-42 SINGAPORE
TYPE : HDB LOAN MTH
LOAN ACCOUNT NUMBER: 44160013456

STATEMENT OF ACCOUNT FOR PERIOD 01 Jul 2009 TO 31 Dec 2009

DATE	DESCRIPTION	DEBIT (S\$)	CREDIT (S\$)	OUTSTANDING BALANCE (S\$)
09 Jul	Loan Disbursement	187,544.26		187,544.26 DR
14 Aug	Interest Billed	304.18		187,848.44 DR
15 Aug	Interest Payment		304.18	187,544.26 DR
15 Aug	Principal Payment		443.09	187,101.17 DR
17 Aug	Principal Payment		945.00	186,156.17 DR
14 Sep	Interest Billed	252.96		186,409.13 DR
15 Sep	Interest Payment		252.96	186,156.17 DR
15 Sep	Principal Payment		494.31	185,661.86 DR
16 Sep	Principal Payment		945.00	184,716.86 DR
14 Oct	Interest Billed	242.92		184,959.78 DR
15 Oct	Interest Payment		242.92	184,716.86 DR
15 Oct	Principal Payment		504.35	184,212.51 DR
16 Oct	Principal Payment		945.00	183,267.51 DR
14 Nov	Interest Billed	249.04		183,516.55 DR
15 Nov	Interest Payment		249.04	183,267.51 DR
15 Nov	Principal Payment		498.23	182,769.28 DR
17 Nov	Principal Payment		945.00	181,824.28 DR
14 Dec	Interest Billed	239.11		182,063.39 DR
15 Dec	Interest Payment		239.11	181,824.28 DR
15 Dec	Principal Payment		508.16	181,316.12 DR

BRANCH : 016 Choa Chu Kang Branch

OUR REF : LNR094P

31/12/2009

MUTHUKUMARASAMY RENGANATHAN
614 SENJA ROAD
#13-42
SINGAPORE 670614

TYPE : HDB LOAN MTH
LOAN ACCOUNT NUMBER: 44160013456

STATEMENT OF ACCOUNT FOR PERIOD 01 Jul 2009 TO 31 Dec 2009

DATE	DESCRIPTION	DEBIT (S\$)	CREDIT (S\$)	OUTSTANDING BALANCE (S\$)
16 Dec	Principal Payment		945.00	180,371.12 DR

Undisburse Loan Amount : S\$ 0.00
Total Interest Paid (01 Jul 2009 - 31 Dec 2009): S\$ 1,288.21

Please be informed that with effect from 1 February 2010, there will be an administrative fee of S\$500 (excluding prevailing GST) charged per annum for every title deed that the Bank is safekeeping for fully repaid facilities. The administrative fee will be deducted from the customer's Maybank Savings or Current Account on an annual basis and/or payable by the customer upon collection of the title deed from the Bank for discharging of the charge.

This statement does not require a signature.