

MONTHLY COMMISSION STATEMENT FOR MARCH 2016

Date : 02 Apr, 2016

LIANG YATANG TAMMY

D0601/B0958/U6375/01467081

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From : 01/03/2016 to 31/03/2016

SBSM / Active

Financial Summary

	Assigned A/C [HKD]	Own A/C [HKD]
Balance due (To) / From the Company FEBRUARY 2016	0.00	0.00
Basic Commission		
First Year Commission - Life Business	0.00	55867.26
Renewal Commission - Life Business	0.00	2795.67
Overriding Commission		
Payment Adjustment	0.00	(2396.50)
Provident Fund Deduction	0.00	(2933.15)
Balance Before Payment	0.00	53333.28
Net Payment	0.00	53333.28
Balance due (To) / From the Company APRIL 2016	0.00	0.00

THE FINANCED AGENT IS OBLIGED TO VERIFY HIS/HER OUTSTANDING FINANCING OWED TO THE COMPANY AS SHOWN IN THE ACCOUNT BALANCE ITEM OF THIS STATEMENT AND INFORM THE COMPANY IMMEDIATELY OF ANY DISCREPANCIES.

* NO SEPARATE RECEIPT WILL BE ISSUED FOR PAYMENT OF EXPENSES.
PLEASE USE THIS STATEMENT FOR RECEIPT PURPOSE.

Financial Details

Basic Commission - Life Business

Type of Production : Own

Commission Type : New

Policy #	Name of Life Assured	Pay Mode	CCY	Inception Date	Premium Due Date	Premium Settled	Commission [HKD]
000011433197	NG KUEN HAP	A	USD	01/03/2016	01/03/2016	3583.45	11180.36
000011439893	LI LIN	A	USD	01/12/2015	01/12/2015	1103.96	3874.88
000011439895	LI LIN	A	USD	01/12/2015	01/12/2015	1232.80	4519.48
000011446040	GUO XIN	A	USD	01/02/2016	01/02/2016	2732.00	9629.10
000011446049	WANG JING	A	USD	01/12/2015	01/12/2015	2644.00	9333.09
000011446053	GUO TENGJUN	A	USD	01/04/2016	01/04/2016	2042.00	5574.66
000011446056	GUO TENGJUN	A	USD	01/04/2016	01/04/2016	3581.00	11755.69
Sub-total							55867.26

Total First Year Commission (Own)

55867.26

Type of Production : Own

Commission Type : Renewal

Policy #	Name of Life Assured	Pay Mode	CCY	Inception Date	Premium Due Date	Premium Settled	Commission [HKD]
000010848251	WAN AIER	A	USD	01/05/2014	01/05/2016	688.56	268.55
000011142398	LOR TSZ FUNG JEFFERY	A	HKD	01/04/2015	01/04/2016	50542.36	2527.12
Sub-total							2795.67

Total Renewal Commission (Own)

2795.67

Payment Adjustment

Date	Description	Amount
31/03/2016	ZONE 4 & 5 2016 MDRT FINAL PUSH CHALLENGE AFS-Z4-15-024	1888.00
31/03/2016	2016 MDRT MEMBERSHIP FEE (MDRT)	-4284.50
Total Payment Adjustment		-2396.50

Provident Fund Deduction

Date	Description	Amount
31/03/2016	PF CONTRIBUTION - NEW COMM	-2933.15
Total Provident Fund Deduction		-2933.15

Advance Payment

Date	Description	Amount
31/03/2016	MID-MONTH COMMISSION ADVANCE	0.00
Total Advance Payment		0.00

Net Payment

Date	Description	Amount
31/03/2016	Net Payment (Own)	53333.28
31/03/2016	Net Payment (Assigned)	0.00
Total Net Payment		53333.28

MPF/ORSO Contribution Details

Plan	Relevant Income	Contributions ER	EE	Pay Date
PFORSO	58662.93	2933.15	2933.15	10/04/2016
Total	58662.93	2933.15	2933.15	