

Commercial Loan

3.5%/month

Payable in three (3) months

Contract Number: PARTICULARS	Client Hist
"WE CARE, WE GROW!"	
PRIME LENDING CORPORATION	9 +63 969 405 6038
	2F ECP Bldg. Sta. Cruz, Zaragoza, Nueva Eci

DISTRIBUTION OF ACCOUNT			
ACCOUNT TITLE	DEBIT	CREDIT	
Total Loan Amount			
Total Interest			
Documentary Stamp			
Service Processing Fee			
Notarial Fee			
Loan Insurance			
NET PROCEEDS		-	
Amount in Words:			

Name of Payee: Type of Loan:

Amount of Loan:

Net Proceeds:

Terms of Payment: Interest Rate

Client History			
STATUS	NEW CLIENT		
1st			
2nd			
3rd			
4th			
5th			
6th			
7th			
8th			
9th			
10th			
11st			
12nd			
13rd			
14th			
15th			
16th			
17th			
18th			
19th			
20th			

DISBURSEMENT TYPE				PAYMENT VIA		
Cash	Check	Fund Transfer/Bank Deposit	Cash	Bank Transfer	GCash	
Account Name:		Account No:	Account Na	ame:		
Bank Name:		Branch:	Account No):	Bank Name: EastWest Bank	

REMINDERS

- 1. The loan is to be used exclusively by the borrower, and not by any third parties or other individuals.
- 2. Any failure to make payment on your installment due date constitutes a breach of your loan contract and may result in penalties and accrual of additional interest.
- 3. All payments must be remitted through our designated corporate bank account. Requests for cash collection will incur a surcharge of Php 200.00. For cash collection arrangements, please contact us at 0969-405-6038 via call or message.
- 4. For check payments, any dishonored check will incur a surcharge of Php 500.00, exclusive of penalties and accrued interest on the overdue amount. Please be reminded that issuing a bouncing check is a criminal offense punishable under Batas Pambansa Blg. 22 (BP 22).
- 5. Always request an Acknowledgement Receipt and payment confirmation (hard or soft copy) within 24 hours of posting your payment. These documents must be retained until the loan contract is terminated and fully settled.
- $6. \ All \ outstanding \ balances \ must \ be \ settled \ no \ later \ than \ the \ maturity \ of \ the \ loan$ contract. Any overpayments may be claimed within 14 days from the date the account is settled or terminated

Position	Name	Signature	Date

	Position	Name	Signature	Date
Disk and Tr	Borrower (Maker)			
Disbursed To	Co-Borrower (Maker)			
Witness	Co-Maker			