

creditedPayments Loan PaymentsC.R.N. **0111-5417276-0**SS Number **06-3648797-4**Date of Birth **01-30-1995**Member Name **DANO, JONAH MARIE CALACAR**Date of Coverage **05-2015**

Member Info Benefit SMEC Loans Premium Payments Eligibility
Documents

Statement of Account & Loan Payment DetailsFirst Month Amortization 09-01-2018
:Last Payment Considered 02-11-2019
:

Statement of Account for Loan Account No: SL201807121899538 as of 07-15-2019

| Computation for Employee Payment | | Computation for Employer Payment | |
|----------------------------------|-----------|----------------------------------|-----------|
| PAST DUE | | PAST DUE | |
| Principal : | 1.74 | Principal : | 1.74 |
| Interest : | 0.00 | Interest : | 0.00 |
| Penalty : | 0.02 | Penalty : | 0.02 |
| CURRENT DUE | | CURRENT DUE | |
| Principal : | 651.90 | Principal : | 651.90 |
| Interest : | 86.43 | Interest : | 86.43 |
| Penalty : | 0.00 | Penalty : | 1.21 |
| Total Amount Due : | 740.09 | Total Amount Due : | 741.30 |
| Amount not yet Due | | Amount not yet Due | |
| Principal : | 9,718.14 | Principal : | 9,718.14 |
| Interest : | 86.43 | Interest : | 86.43 |
| Total Amount of Obligation : | 10,544.66 | Total Amount of Obligation : | 10,545.87 |

**Credited Payments for Loan Account
No: SL201807121899538**

| POST | SBR/TR NO. | P.R.N. | LMS | SBR/TR | EMPLOYER NAME | AMOUNT |
|------|------------|--------|-----|--------|---------------|--------|
|------|------------|--------|-----|--------|---------------|--------|

| DATE | | | PAYMENT NO. | DATE | | |
|--------------------------|-----------------|-----------------|-------------|------------|--------------------------------------|----------|
| 10-31-2018 | C8001263 | C80011606890263 | 13190561 | 10-10-2018 | CONCENTRIX DAKSH SERVICES PHIL | 738.32 |
| 11-27-2018 | C8001276 | C80011606890276 | 13498225 | 11-12-2018 | CONCENTRIX DAKSH SERVICES PHIL | 738.32 |
| 01-09-2019 | C8001264 | C80011606890264 | 13807679 | 12-11-2018 | CONCENTRIX DAKSH SERVICES PHIL | 738.32 |
| 01-24-2019 | C8001326 | C80011802580328 | 14104082 | 01-10-2019 | CONCENTRIX DAKSH SERVICES PHIL | 738.32 |
| 02-22-2019 | C8002074 | C80028422070074 | 14442892 | 02-11-2019 | CONCENTRIX DAKSH SERVICES PHIL | 738.32 |
| 04-05-2019 | C80011802580411 | C80011802580411 | 14732324 | 03-08-2019 | CONCENTRIX DAKSH SERVICES PHIL | 738.32 |
| 05-07-2019 | C80028422070209 | C80028422070209 | 15085436 | 04-10-2019 | CONCENTRIX DAKSH SERVICES PHIL | 738.32 |
| 06-01-2019 | C80011802580159 | C80011802580159 | 15466304 | 05-16-2019 | CONCENTRIX DAKSH SERVICES PHIL | 738.32 |
| 07-02-2019 | C80011802580400 | C80011802580400 | 15719039 | 06-10-2019 | CONCENTRIX DAKSH SERVICES PHIL | 738.32 |
| Total Amount of Payments | | | | | | 6,644.88 |



Social Security System
Web On-line Inquiry System
Copyright © 2002

Disclaimer: "Information shown in any Module of the SSS Inquiry System is subject to change and may differ from the actual amount of benefit or privilege that is due and payable to the member."