

## Loan Repayment Schedule

<b>Client Name:</b> [REDACTED]		
<b>Group Chairperson:</b> [REDACTED]		
<b>Address:</b>		
<b>Loan Number:</b> [REDACTED]	<b>Savings account number:</b> [REDACTED]	<b>Application Date:</b> 29/02/2012
<b>Loan Amount:</b> 300,000.00	<b>Loan Period:</b> 20, Weekly	<b>Disbursement Date:</b> 29/02/2012
The interest is: 48.00000000 % per year calculated on a basis of Flat Rate		
<b>Loan Fund:</b> Share Holders Fund		<b>Grace period:</b> 0 Days
<b>Product:</b> Security Scheme		<b>Credit Officer:</b> [REDACTED]
Penalties: Penalties calculated as a Flat Amount of 0.00 UGX per day. in case of default for one day or more		

Installments:	Principal Due	Interest Due	Commission Due	Total Due	Amount Paid	Outstanding Balance	Date Paid	Signature
No. Date								
1 07/03/2012	15,000.00	3,000.00	0.00	18,000.00			././	
2 14/03/2012	15,000.00	3,000.00	0.00	18,000.00			././	
3 21/03/2012	15,000.00	3,000.00	0.00	18,000.00			././	
4 28/03/2012	15,000.00	3,000.00	0.00	18,000.00			././	
5 04/04/2012	15,000.00	3,000.00	0.00	18,000.00			././	
6 11/04/2012	15,000.00	3,000.00	0.00	18,000.00			././	
7 18/04/2012	15,000.00	3,000.00	0.00	18,000.00			././	
8 25/04/2012	15,000.00	3,000.00	0.00	18,000.00			././	
9 02/05/2012	15,000.00	3,000.00	0.00	18,000.00			././	
10 09/05/2012	15,000.00	3,000.00	0.00	18,000.00			././	
11 16/05/2012	15,000.00	3,000.00	0.00	18,000.00			././	
12 23/05/2012	15,000.00	3,000.00	0.00	18,000.00			././	
13 30/05/2012	15,000.00	3,000.00	0.00	18,000.00			././	
14 06/06/2012	15,000.00	3,000.00	0.00	18,000.00			././	
15 13/06/2012	15,000.00	3,000.00	0.00	18,000.00			././	
16 20/06/2012	15,000.00	3,000.00	0.00	18,000.00			././	
17 27/06/2012	15,000.00	3,000.00	0.00	18,000.00			././	
18 04/07/2012	15,000.00	3,000.00	0.00	18,000.00			././	
19 11/07/2012	15,000.00	3,000.00	0.00	18,000.00			././	
20 18/07/2012	15,000.00	3,000.00	0.00	18,000.00			././	
<b>Totals:</b>	<b>300,000.00</b>	<b>60,000.00</b>	<b>0.00</b>	<b>360,000.00</b>				