

Loan Repayment Schedule

Client Name: [REDACTED]		
Group Chairperson: [REDACTED]		
Address:		
Loan Number: [REDACTED]	Savings account number: [REDACTED]	Application Date: 11/04/2012
Loan Amount: 250,000.00	Loan Period: 20, Weekly	Disbursement Date: 11/04/2012
The interest is: 48.00000000 % per year calculated on a basis of Flat Rate		
Loan Fund: Share Holders Fund		Grace period: 0 Days
Product: Security Scheme		Credit Officer: [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 18/04/2012	12,500.00	2,500.00	0.00	15,000.00//.....			
2 25/04/2012	12,500.00	2,500.00	0.00	15,000.00//.....			
3 02/05/2012	12,500.00	2,500.00	0.00	15,000.00//.....			
4 09/05/2012	12,500.00	2,500.00	0.00	15,000.00//.....			
5 16/05/2012	12,500.00	2,500.00	0.00	15,000.00//.....			
6 23/05/2012	12,500.00	2,500.00	0.00	15,000.00//.....			
7 30/05/2012	12,500.00	2,500.00	0.00	15,000.00//.....			
8 06/06/2012	12,500.00	2,500.00	0.00	15,000.00//.....			
9 13/06/2012	12,500.00	2,500.00	0.00	15,000.00//.....			
10 20/06/2012	12,500.00	2,500.00	0.00	15,000.00//.....			
11 27/06/2012	12,500.00	2,500.00	0.00	15,000.00//.....			
12 04/07/2012	12,500.00	2,500.00	0.00	15,000.00//.....			
13 11/07/2012	12,500.00	2,500.00	0.00	15,000.00//.....			
14 18/07/2012	12,500.00	2,500.00	0.00	15,000.00//.....			
15 25/07/2012	12,500.00	2,500.00	0.00	15,000.00//.....			
16 01/08/2012	12,500.00	2,500.00	0.00	15,000.00//.....			
17 08/08/2012	12,500.00	2,500.00	0.00	15,000.00//.....			
18 15/08/2012	12,500.00	2,500.00	0.00	15,000.00//.....			
19 22/08/2012	12,500.00	2,500.00	0.00	15,000.00//.....			
20 29/08/2012	12,500.00	2,500.00	0.00	15,000.00//.....			
Totals:	250,000.00	50,000.00	0.00	300,000.00				