

Loan Repayment Schedule

Client Name: [REDACTED]		
Group Chairperson: [REDACTED]		
Address:		
Loan Number: [REDACTED]	Savings account number: [REDACTED]	Application Date: 23/01/2012
Loan Amount: 700,000.00	Loan Period: 20, Weekly	Disbursement Date: 23/01/2012
The interest is: 48.00000000 % per year calculated on a basis of Flat Rate		
Loan Fund: Silver's fund		Grace period: 0 Days
Product: Security Scheme		Credit Officer: [REDACTED]
Penalties: Penalties calculated as a Flat Amount of 0.00 Shillings per day. in case of default for one day or more		

Installments:	Principal Due	Interest Due	Appraisal Due	Total Due	Amount Paid	Outstanding Balance	Date Paid	Signature
No. Date								
1	28/01/2012	35,000.00	7,000.00	0.00	42,000.00//.....		
2	04/02/2012	35,000.00	7,000.00	0.00	42,000.00//.....		
3	11/02/2012	35,000.00	7,000.00	0.00	42,000.00//.....		
4	18/02/2012	35,000.00	7,000.00	0.00	42,000.00//.....		
5	25/02/2012	35,000.00	7,000.00	0.00	42,000.00//.....		
6	03/03/2012	35,000.00	7,000.00	0.00	42,000.00//.....		
7	10/03/2012	35,000.00	7,000.00	0.00	42,000.00//.....		
8	17/03/2012	35,000.00	7,000.00	0.00	42,000.00//.....		
9	24/03/2012	35,000.00	7,000.00	0.00	42,000.00//.....		
10	31/03/2012	35,000.00	7,000.00	0.00	42,000.00//.....		
11	07/04/2012	35,000.00	7,000.00	0.00	42,000.00//.....		
12	14/04/2012	35,000.00	7,000.00	0.00	42,000.00//.....		
13	21/04/2012	35,000.00	7,000.00	0.00	42,000.00//.....		
14	28/04/2012	35,000.00	7,000.00	0.00	42,000.00//.....		
15	05/05/2012	35,000.00	7,000.00	0.00	42,000.00//.....		
16	12/05/2012	35,000.00	7,000.00	0.00	42,000.00//.....		
17	19/05/2012	35,000.00	7,000.00	0.00	42,000.00//.....		
18	26/05/2012	35,000.00	7,000.00	0.00	42,000.00//.....		
19	02/06/2012	35,000.00	7,000.00	0.00	42,000.00//.....		
20	09/06/2012	35,000.00	7,000.00	0.00	42,000.00//.....		
Totals:	700,000.00	140,000.00	0.00	840,000.00				