

## **BARANGKA CREDIT COOPERATIVE**

A Primary Multi-Purpose Cooperative CDA Reg. No.: 9520-16012864 CIN # 0105162076



## LOAN APPLICATION (Equal, Back to Back, Small Loans, PBST)

D00 ID	Learning	FIDOT		DDI E MANE	MEMBERIO PATINO	Tours	
BCC ID	FAMILY NAME	FIRST	MI	DDLE NAME	MEMBER'S RATING	DATE:	
HOME ADDRESS:					TELEPHONE #	CELLPHONE #	
SOURCE OF INCOME	:	MONTHLY INCOM	1E:	AMOUNT APPLIED:	TERM:	MODE OF PAYMENT:	
ANO PO ANG TUNAY NA DAHILAN NG INYONG PAGHIRAM?					DAMAYAN / DAGDAG BU	  HAY	
						ATUS:	
	BELOW FOR BCC USE ON		Dha				
Account Balances		Amount Approved:			LESS: Interest on Loan		
As of :		Add:			Service Fee		
Share:					_		
Savings :					Retention		
Loans:					CLPP _		
					Others _		
Verified By:		Previous Loan:	ious Loan:			NET PROCEEDS Php	
PESOS:					(P	)	
Date Received:	:				onth starting on		
Monthly Amorti	zation: P	payable	e every	day of the mo	onth starting on	· · · · · · · · · · · · · · · · · · ·	
the sum of PES on principal at t the full amount due and demar Guarantor, seve	SOShe rate ofhas been paid. In one of the condition of the co	and case of any default ed of notice or dem entation of paymen	d two percel in payment, and. Each լ t, demand,	nt (2%) penalty p the entire baland party to this Note protest and disho	er month for overdue or ce under this Note shall e, whether as Maker, Co	) with interes unpaid balance, unti become immediately o-Maker, Endorser o	
ime deposit, sa he same to th This remedy is payment of my	avings plan, ATM are payment of my/non-exclusive and/our obligations in	account, pensioner our obligations und d is without prejudion the event that the a	savings, 13 der this Pro ce to the rig amount in sa	th month, bonuse missory Note ev ht of BCC to ava aid account/s is/a	nt office, institution, whe es, OFW remittances a rery due date until full all of such other legal re are insufficient to pay th , 20 i	nd the like, and credi payment of the loan emedies to collect the e loan.	
III WILIC	733 WHOICOI, 1/ VVC I	icroby anix our sign		day or		in the Oity of Marikina	
Maker :		ne and Sign)	(	Co-Maker :	Print Name and Sign - Spous		
	(Print Nar	ne and Sign)			Print Name and Sign - Spous	se/ Parent/ Others	
Co-Maker :(Prin		Name and Sign)	F	Relationship to Ma	aker :		
	(1 11111						
Co-Maker :	(Print	Name and Sign)	F	Relationship to Maker :			
Approved by:							
11,							

Disbursing Officer

Member / Print and Sign

Credit Management Committee

Accounting Clerk