



LOAN APPLICATION FORM AND GUARANTOR INFORMATION

APPLICANT DETAILS

1 FIRST NAME YAHAYA MIDDLE NAME _____
SURNAME SALITU
ADDRESS HN 24/1 ZONGO
HOUSE NUMBER _____

NOTE: Please indicate your residential address and a visible landmark

SSHI Junction

RESIDENCE: ☒ OWNING _____ RENTAL _____ MORTGAGE

NUMBER OF YEARS AT THIS ADDRESS: 40 YEARS _____ MONTHS

SPOUSE NAME AYISHATU ABDULAH

PHONE NUMBERS 0246291516

EMAIL ADDRESS _____

NUMBER OF DEPENDENTS 1 NUMBER OF CHILDREN 1

D.O.B 10/07/1975

IDENTIFICATION

ID TYPE: __VOTER __D. LIC __NHIS __PASSPORT ☒ NATIONAL

ID NUMBER HA 920469582-1 PLACE OF ISSUE ZONGO

DATE OF ISSUE 14/02/2020 EXPIRY DATE 13/02/2030



LOAN APPLICATION FORM AND GUARANTOR INFORMATION

EMPLOYMENT DETAILS

EMPLOYER'S NAME ELMINA BEACH RESORT

SELF EMPLOYED: BUSINESS TYPE AND DETAILS

BUSINESS LOCATION/ADDRESS _____

NOTE: Indication location address and visible landmark

YEARS IN THIS BUSINESS 22 POSITION HOUSEKEEPER MANAGER

WEEKLY INCOME _____ DAILY INCOME _____

LOAN HISTORY

PREVIOUS AMOUNT OBTAINED FROM JY3 GHS 2000 DATE 26/05/23

LOANS OBTAINED FROM OTHER SOURCES _____

CURRENT WORKING CAPITAL _____

LOAN AMOUNT BEING REQUESTED NOW GHS 2000

REASONS FOR THE LOAN PERSONAL LOAN

BI-WEEKLY PAYMENTS _____ MONTHLY PAYMENTS _____

COLLATERAL

WHAT ASSETS ARE YOU USING AS A SECURITY FOR THIS LOAN?

<u>ITEMS</u>	<u>VALUE</u>	<u>LOCATION</u>	<u>DATE ACQUIRED</u>
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LAND

BUILDING

EQUIPMENT/TOOLS



LOAN APPLICATION FORM AND GUARANTOR INFORMATION

CONDITIONAL CLAUSE FOR PAYMENT DEFAULTER

PAYMENT PERIOD FOUR MONTHS

I AGREE TO PAY A DAILY DEFAULT CHARGE OF GH¢ 2.00 AS LONG AS I REMAIN IN DEFAULT IN MY INSTALLMENT REPAYMENT AFTER MY BI-WEEKLY OR MONTHLY DUE DATE.

THE PROVISIONS IN THIS DOCUMENT HAVE BEEN CLEARLY EXPLAINED TO ME (SALITHY TAYATA) IN THE FOURTE LANGUAGE, THAT I FLUENTLY SPEAK AND UNDERSTAND. AND HAVE UNDERSTOOD THE TERMS OF THIS CONTRACT. I THEREFORE APPEND MY MARK TO THE TERMS AND CONDITIONS AS STATED IN THEREOF.

APPLICANT SIGNATURE / TUMB PRINT [Signature] DATE 08/09/23

GUARANTOR

I DAVID EGIR EYIKU BONNEY HEREBY GUARANTEE A LOAN OF TWO THOUSAND GHANA Cedis BEING GRANTED TO (FULL NAME OF BORROWER) SALITHY TAYATA

WHOM I AM RELATED AS ASSISTANT

AGE 40 TELL: 0247654782 GUARANTOR'S WORK HOUSE KEEPING

I DAVID EGIR EYIKU BONNEY SOLEMNLY PLEDGE TO BE LIABLE FOR ALL PAYMENTS, LOAN PRINCIPAL, INTEREST, DEFAULT CHARGES AND OTHER COLLECTION COSTS. WHEN THIS LOAN IS IN DEFAULT, ALL LEGAL MEANS WILL BE ENFORCED TO COLLECT THE SAID AMOUNT PLUS ALL OTHER CHARGES.

I CONSENT TO THE TERMS AND CONDITIONS OF THIS LOAN. I WILL ALSO MAKE MYSELF AVAILABLE WHEN NEEDED FOR IDENTIFICATION AND VERIFICATION

SIGNATURE / THUMBPRINT

[Signature]
D.O.B 28/06/1983

HN 10^A/2, COUNCIL LANE

Passport Photo

ELMINA BEACH RESORT
ANALYSIS OF SALARIES AND WAGES
22/08/2023

STAFF NO.
NAME
DIVISION
SERVICE
POSITION

12170
YAHAYA SALIHU
ROOM DIVISION
HOUSE KEEPING
ASSIST. HEAD HOUSEKEEPER

SOCIAL SECURITY N B027507100017
BANK SG SSB - CAPE COAST
ACC/NO 0600006871549

NO OF WORKING DAYS(SALARY)	22.00		
NO OF DAYS ABSENT(SALARY)	0.00		
NO OF DAYS WORKED(WAGES)	0.00		
CONSOLIDATED BASIC SALARY OR W	3,383.11		
EARNED BASIC WAGE	3,383.11	CUM	27,064.88
BACK PAY	1,800.00		
TOTAL EARNED	5,183.11		1,488.56
LESS SOCIAL SECURITY	285.07	CUM	7,760.42
LESS INCOME TAX	1,389.65	CUM	593.11
LESS T.U.C	155.49	CUM	2,571.16
LESS DEPOSIT ADMIN. SCHEME	492.40	CUM	3,235.61
LESS GLICO LOAN	275.00	BALANCE	0.00
LESS ELAC PREMIUM	0.00	CUM	19,669.51
ADD REFUND	2,620.94	CUM	0.00
ADD NIGHT ALLOWANCE	0.00	CUM	32,121.10
NET PAY	5,206.44	CUM	

STATEMENT OF ACCOUNT

GHS CURRENT ACC - INDIVIDUALS - in GHS

Extraction date : 06/09/2023

ACCOUNT HOLDER
SALIHU YAHAYA

BANK NUMBER
00009

BRANCH NUMBER
90301

ACCOUNT N°
060000687154

KEY
9

BRANCH
CAPE COAST

BIC-SWIFT
SSEBGHACXXX

Your Customer advisor
PAMELA SIMPE
Telephone number
0332132159

Contact Centre: +233(0)302 214314
Email : sgghana.info@socgen.com
Website : www.societegenerale.com/gh

Statement of Account from 01/07/2023 to 31/07/2023

DATE	VALUE DATE	DESCRIPTION	DEBIT	CREDIT
		OPENING BALANCE 01/07/2023		00.00
03/07/2023	02/07/2023	Balance Inquiry Fee - DOM 30-	02.00	
03/07/2023	30/06/2023	Balance Inquiry Fee - DOM 30-	02.00	
24/07/2023	21/07/2023	Visa Card Monthly Fee - G 21-	06.00	
26/07/2023	26/07/2023	FIXED CHARGES ON 30/06/23	10.70	
26/07/2023	26/07/2023	SALARY		4 000.97
26/07/2023	26/07/2023	DEBIT INTERESTS ON 30/06/23	00.07	
27/07/2023	27/07/2023	LN INSTALMENT PMT 343332	346.17	
27/07/2023	27/07/2023	27/07 CAPE COAST	1 200.00	
27/07/2023	27/07/2023	27/07 CAPE COAST	1 200.00	
27/07/2023	27/07/2023	27/07 CAPE COAST	1 200.00	
28/07/2023	27/07/2023	Balance Inquiry Fee - DOM 27-	02.00	
28/07/2023	27/07/2023	Balance Inquiry Fee - DOM 27-	02.00	
31/07/2023	28/07/2023	Cash Adv Fee Domestic 27-07-2	08.50	
31/07/2023	28/07/2023	Cash Adv Fee Domestic 27-07-2	08.50	
31/07/2023	28/07/2023	Cash Adv Fee Domestic 27-07-2	08.50	



**SOCIETE GENERALE
GHANA**

STATEMENT OF ACCOUNT

GHS CURRENT ACC - INDIVIDUALS - in GHS

Extraction date : 06/09/2023

DATE	VALUE DATE	DESCRIPTION	DEBIT	CREDIT
31/07/2023	31/07/2023	FIXED CHARGES ON 31/07/23	04.53	
TOTAL AMOUNT			4 000.97	4 000.97
CLOSING BALANCE 31/07/2023				00.00

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For all your enquires Contact us by
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Societe Generale Ghana Limited
Limited Company
Companies Registry No: C-7522



**SOCIETE GENERALE
GHANA**

STATEMENT OF ACCOUNT

GHS CURRENT ACC - INDIVIDUALS - in GHS

Extraction date : 06/09/2023

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Your Customer advisor
PAMELA SIMPE
Telephone number
0332132159

Statement of Account from 01/08/2023 to 31/08/2023

DATE	VALUE DATE	DESCRIPTION	DEBIT	CREDIT
		OPENING BALANCE 01/08/2023		00.00
22/08/2023	21/08/2023	Visa Card Monthly Fee - G 21-	06.00	
23/08/2023	23/08/2023	SALARY		5 206.44
23/08/2023	23/08/2023	FIXED CHARGES ON 31/07/23	15.47	
23/08/2023	23/08/2023	DEBIT INTERESTS ON 31/07/23	00.14	
24/08/2023	24/08/2023	24/08 CAPE COAST	4 800.00	
24/08/2023	24/08/2023	24/08 CAPE COAST	50.00	
28/08/2023	25/08/2023	Cash Adv Fee Domestic Reve 24-		31.20
28/08/2023	25/08/2023	Cash Adv Fee Domestic 24-08-2	31.20	
28/08/2023	25/08/2023	Cash Adv Fee Domestic 24-08-2	31.20	
28/08/2023	25/08/2023	Cash Adv Fee Domestic 24-08-2	08.50	
28/08/2023	25/08/2023	Balance Inquiry Fee - DOM 24-	02.00	
30/08/2023	30/08/2023	CHG ON UNPAID INSTAL 343332	00.15	
30/08/2023	30/08/2023	CHG ON UNPAID INSTAL 343332	292.98	
TOTAL AMOUNT			5 237.64	5 237.64
CLOSING BALANCE 31/08/2023				00.00