

LOAN APPLICATION FORM AND GUARANTOR INFORMATIONAPPLICANT DETAILS

1 FIRST NAME ANTWI MIDDLE NAME BOASHAKO
 SURNAME MARFO

ADDRESS _____

HOUSE NUMBER HN 1/7, KISSI

NOTE: Please indicate your residential address and a visible landmark

BEHIND PENITECOT CHURCH

RESIDENCE: _____ OWNING ☒ RENTAL _____ MORTGAGE

NUMBER OF YEARS AT THIS ADDRESS: 14 YEARS _____ MONTHS

SPOUSE NAME GRACE AGYAPOMAA 0248733032

PHONE NUMBERS 0247549533

EMAIL ADDRESS —

NUMBER OF DEPENDENTS 3 NUMBER OF CHILDREN 3

D.O.B 15/04/1982

IDENTIFICATION

ID TYPE: __VOTER __D. LIC __NHIS __PASSPORT ☒ NATIONAL

ID NUMBER ATA-720014596-0 PLACE OF ISSUE KISSI

DATE OF ISSUE 10/02/2020 EXPIRY DATE 09/02/2030



LOAN APPLICATION FORM AND GUARANTOR INFORMATION

EMPLOYMENT DETAILS

EMPLOYER'S NAME KYHACE DA PRIM (GES)

SELF EMPLOYED: BUSINESS TYPE AND DETAILS

BUSINESS LOCATION/ADDRESS _____

NOTE: Indication location address and visible landmark

YEARS IN THIS BUSINESS _____ POSITION _____

WEEKLY INCOME _____ DAILY INCOME _____

LOAN HISTORY

PREVIOUS AMOUNT OBTAINED FROM JY3 _____ DATE _____

LOANS OBTAINED FROM OTHER SOURCES _____

CURRENT WORKING CAPITAL _____

LOAN AMOUNT BEING REQUESTED NOW GHS 2500

REASONS FOR THE LOAN TO SUPPORT BUILDING PROJECT

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>
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 (ANTWI BOASHAKO MARFO) IN THE ENGLISH 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 15/06/2023

GUARANTOR

I JOHN TETTEH HEREBY GUARANTEE A LOAN OF

TWO THOUSAND FIVE HUNDRED BEING GRANTED TO (FULL NAME OF BORROWER) COLLEAGUE ANTWI BOASHAKO MARFO

WHOM I AM RELATED AS COLLEAGUE

AGE 40 TELL: 0543 792 655 GUARANTOR'S WORK TEACHER AT KISSIM/A

I JOHN TETTEH 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 03/01/1983

Passport Photo

LOAN LIABILITY AGREEMENT FORM

I ANITA BOKIARO MARFO solemnly agree to pay all loans and interest acquired from MJY3 in full in the terms agreed to and the period solemnly agreed to.

MJY3 will use all means necessary to recover all monies owed and any other costs incurred during this loan collection period.

When loan a loan is default, our clints and their guarantors are required to cooperate with us to find a cordial way of working together during the defaulting period to make amends.

When a client is not cooperative or when a loan is in default, our office will use all means available to us, that is hereby agreed to in this document to recover our monies.

CLIENT'S AND GUARANTOR'S PHOTOGRAPHS SHALL BE PUBLISHED IN PRINT AND IN SOCIAL MEDIA AND MADE PUBLIC AS A WAY OF MAKING THE DEFAULTING CLIENT TO PAY WHAT IS OWED

DEFAULTING CLIENT AND GUARANTOR'S PROPERTY/S SHALL BE CONFISCATED FOR THE PURPOSE OF RECOVERING THE OWED AMOUNT.

INTERPRETER DECLARATION

I N/A do hereby agree that I am serving as the interpreter forand.....

(Borrower)

(Guarantor)

Clients of MJY3 concerning this loan agreement in thelanguage which both clients understand and speak fluently.

They, the borrower and the guarantor append their signatures and their thumb print, making this document thereby legal.

Interpreter signature and thumb print (Required).....N/A.....

Client signature and thumb print (Required).....ANITA.....

Guarantor signature and thumb print (Required).....[Signature].....

STATEMENT OF ACCOUNT

Customer: 3893
 Account: 2011420000038931 ANTWI BOASIAGO MARFO
 Currency: GHS

BALANCE AT PERIOD START -58.49

Value Date Description

01 NOV 22 Repayment

To Loan: 2011400038930010

29 NOV 22 Account Transfer

SALPAY SAL FOR NOV 2022

Mr. Antwi-Bosiako Marfo

29 NOV 22 Account Transfer

SALPAY SER CHG NOV 2022

Mr. Antwi-Bosiako Marfo

29 NOV 22 Repayment

To Loan: 2011400038930010

29 NOV 22 Repayment

To Loan: 2011400038930008

29 NOV 22 Repayment

To Loan: 2011400038930011

30 NOV 22 Miscellaneous Debits

COST OF QUICK LOAN FORMS

30 NOV 22 Chq Withdrawal

CHQ000161 ANTWI BOASIAGO MARFO

30 NOV 22 Miscellaneous Debits

COST OF PERSONAL CHEQUE PURCHASED

01 DEC 22 Debit Interest

21 DEC 22 Account Transfer

SALPAY FOR DEC 2022

Mr. Antwi-Bosiako Marfo

21 DEC 22 Repayment

To Loan: 2011400038930010

21 DEC 22 Account Transfer

SALPAY SER CHG DEC 2022

Mr. Antwi-Bosiako Marfo

22 DEC 22 Chq Withdrawal

CHQ000102 ANTWI BOASIAGO MARFO

28 DEC 22 Repayment

To Loan: 2011400038930008

01 JAN 23 Debit Interest

26 JAN 23 Account Transfer

SALPAY FOR JAN 2023

Mr. Antwi-Bosiako Marfo

26 JAN 23 Repayment

To Loan: 2011400038930008

26 JAN 23 Repayment

To Loan: 2011400038930011

26 JAN 23 Repayment

Trans. Ref. No

FT22305458475783

FT22333452015890\AKI

FT22333831416324

FT22333120159226

FT22333120159306

FT22333120159300

DC223340555003006

TT22334060990282

DC223340555014001

2011420000038931-20221130

FT22355094476007

FT22355606615850

FT22355094489230

TT22356093655001

FT22362920017056

2011420000038931-20221231

FT23026993346006\AKI

FT23026830369756

FT23026830369834

FT23026830369914

Post Date Debit Amt Credit Amt Balance

01 NOV 22 -391.51 0.00 -450.00

29 NOV 22 0.00 2,723.05 2,273.05

29 NOV 22 -18.00 0.00 2,255.05

29 NOV 22 -28.49 0.00 2,226.56

29 NOV 22 -520.00 0.00 1,706.56

29 NOV 22 -529.50 0.00 1,177.06

30 NOV 22 -5.00 0.00 1,172.06

30 NOV 22 -1,160.00 0.00 12.06

30 NOV 22 -25.00 0.00 -12.94

30 NOV 22 -66.58 0.00 -79.52

21 DEC 22 0.00 1,523.05 1,443.53

21 DEC 22 -420.00 0.00 1,023.53

21 DEC 22 -18.00 0.00 1,005.53

22 DEC 22 -980.00 0.00 25.53

28 DEC 22 -25.53 0.00 0.00

30 DEC 22 -12.16 0.00 -12.16

26 JAN 23 0.00 1,975.91 1,963.75

26 JAN 23 -494.47 0.00 1,469.28

26 JAN 23 -529.50 0.00 939.78

26 JAN 23 -420.00 0.00 519.78

To Loan: 2011400038930010						
26 JAN 23	Account Transfer	FT23926238114601	26 JAN 23	-18.00	0.00	501.78
	SALPAY SER CHG JAN 2023					
	Mr. Antwi-Bosiako Marfo					
28 JAN 23	Repayment	FT23027178056483	27 JAN 23	-501.78	0.00	0.00
	To Loan: 2011400038930008					
31 JAN 23	Disbursed Loan	AAACT230312J55DGVY	31 JAN 23	0.00	3,000.00	3,000.00
31 JAN 23	loan Fees	AAACT230312J55DHD2	31 JAN 23	-30.00	0.00	2,970.00
31 JAN 23	loan Fees	AAACT230312J55DHPR	31 JAN 23	-180.00	0.00	2,790.00
31 JAN 23	Repayment	FT23031706843825	31 JAN 23	-18.22	0.00	2,771.78
	To Loan: 2011400038930008					
31 JAN 23	Chq Withdrawal	TT23031438762862	31 JAN 23	-2,750.00	0.00	21.78
	CC036292 ANTWI BOASIAKO MARFO					
01 FEB 23	Debit Interest	2011420000038931-20230131	31 JAN 23	-1.86	0.00	19.92
08 FEB 23	Chq Withdrawal	TT23039383140695AES	08 FEB 23	-600.00	0.00	-580.08
	WDR BY ANTWI BOASIAKO MARFO					
27 FEB 23	Account Transfer	FT230580MQC753H1	27 FEB 23	-18.00	0.00	-598.08
	SALPAY SER CHG FEB 2023					
	Mr. Antwi-Bosiako Marfo					
27 FEB 23	Account Transfer	FT230580MQC758SGAKI	27 FEB 23	0.00	1,975.91	1,377.83
	SALPAY SALARY FOR FEB 2023					
	Mr. Antwi-Bosiako Marfo					
28 FEB 23	Repayment	FT230590M70BNX2S	28 FEB 23	-505.71	0.00	872.12
	To Loan: 2011400038930012					
28 FEB 23	Repayment	FT230590M70BNX61	28 FEB 23	-520.00	0.00	352.12
	To Loan: 2011400038930008					
01 MAR 23	Debit Interest	2011420000038931-20230228	28 FEB 23	-80.10	0.00	272.02
01 MAR 23	Chq Withdrawal	TT23060059842585AES	01 MAR 23	-340.00	0.00	-67.98
	WDR BY ANTWI BOASIAKO MARFO					
02 MAR 23	Chq Withdrawal	TT23061114291096AES	02 MAR 23	-700.00	0.00	-767.98
	WDR BY ANTWI BOASIAKO MARFO					
14 MAR 23	Miscellaneous Debits	DC230730555022003	14 MAR 23	-5.00	0.00	-772.98
	COST OF COUNTER GHQ PURCHASED					
29 MAR 23	Account Transfer	FT230880F2R6Z3DR AEG	29 MAR 23	0.00	1,843.87	1,070.89
	SALPAY FOR MARCH 2023					
	Mr. Antwi-Bosiako Marfo					
29 MAR 23	Repayment	FT230880GHSM3MHC	29 MAR 23	-520.00	0.00	550.89
	To Loan: 2011400038930008					
29 MAR 23	Repayment	FT230880GHSM3MHH	29 MAR 23	-505.71	0.00	45.18
	To Loan: 2011400038930012					
29 MAR 23	Account Transfer	FT230880F2R6ZFD9	29 MAR 23	-18.00	0.00	27.18
	SALPAY SER CHG MARCH 2023					
	Miss Sophia W Quansah					
01 APR 23	Debit Interest	2011420000038931-20230331	31 MAR 23	-118.17	0.00	-90.99
03 APR 23	Miscellaneous Debits	DC230930555024014	03 APR 23	-5.00	0.00	-95.99
	OD FORM PURCHASED					
03 APR 23	Chq Withdrawal	TT23093086607028	03 APR 23	-500.00	0.00	-595.99
	CC034156 ANTWI BOASIAKO MARFO					

23	Miscellaneous Debits	DC230940555026006	04 APR 23	-5.00	0.00	-600.99
	COST OF COUNTER GHQ PURCHASED					
APR 23	Account Transfer	FT2311703WZ4ZZFCVAEG	27 APR 23	0.00	1,521.84	920.85
	SALPAY FOR APR 23					
	Mr. Antwi-Bosiako Marfo					
27 APR 23	Account Transfer	FT2311703WZ50DMY	27 APR 23	-20.00	0.00	900.85
	SALPAY SER CHG APR 23					
	Mr. Antwi-Bosiako Marfo					
28 APR 23	Repayment	FT231180ZMPNPMWSW	28 APR 23	-520.00	0.00	380.85
	To Loan: 2011400038930008					
28 APR 23	Repayment	FT231180ZMPNPN09	28 APR 23	-505.71	0.00	-124.86
	To Loan: 2011400038930012					
01 MAY 23	Debit Interest	2011420000038931-20230430	28 APR 23	-88.91	0.00	-213.77
29 MAY 23	Account Transfer	FT2314904SRM6DX5AOM	29 MAY 23	0.00	1,525.08	1,311.31
	SALPAY SALARY FOR MAY 2023					
	Mr. Antwi-Bosiako Marfo					
29 MAY 23	Repayment	FT231491561INKWCF	29 MAY 23	-520.00	0.00	791.31
	To Loan: 2011400038930008					
29 MAY 23	Repayment	FT231491561INKWGN	29 MAY 23	-505.72	0.00	285.59
	To Loan: 2011400038930012					
29 MAY 23	Account Transfer	FT2314904SRM6RDT	29 MAY 23	-20.00	0.00	265.59
	SALPAY SERV CHARGE FOR MAY 2023					
	Mr. Antwi-Bosiako Marfo					
30 MAY 23	Miscellaneous Debits	DC231500555011011AES	30 MAY 23	-5.00	0.00	260.59
	COST OF O/D FORM PURCHASED					
01 JUN 23	Debit Interest	2011420000038931-20230531	31 MAY 23	-32.68	0.00	227.91
	BALANCE AT PERIOD END					227.91

[Signature]
 BRANCH MANAGER- KOMENDA
 AKATKYIMAN RURAL BANK LTD.
 P. O. BOX KM 38, KOMENDA

		DATE	MAY 2023		REGION	Central		
PERIOD		FROM	01-MAY-23	TO 31-MAY-23	DISTRICT	Komenda-Edina-Eguafo-Abirem Municipal Assembly		
NAME		Mr. Antwi-Bosiako Marfo			AGENCY	Min Of Education		
STAFF ID		426077	TRN492211Z S.S.F. No B028204150019		DEPT.	GES		
GRADE		Principal.Supt Professional..GES			UNIT	0307 Kyiase DA Prim (GOV) COST CENTRE		
LEVEL		SS.PSH16	POINT 6	SCALE TYPE SS				
MONTH/YEAR	NATURE	ITEM CODE	DESCRIPTION		HRS/ORIGINAL AMOUNT	RATE(%) BALANCE	PAYMENTS	DEDUCTIONS
May-23			Single Spine Monthly Salary				3,272.52	
May-23			SS Teachers Retention Premium				490.88	
May-23			Social Security Contribution Employee					179.99
May-23			Income Tax					533.25
May-23			Innovative Teachers Union Dues					5.00
May-23			GNAT Heritage Plan Dues					48.31
May-23			KEA Dist Educ Staff Welfare Dues					10.00
May-23			TF Financial Services Deduction			32,350.64		394.52
May-23			Bayport Financial Services Ded			13,954.24		37.90
May-23			Bayport Financial Services Ded			13,954.24		132.04
May-23			Letshego Gh Savings and Loan Ltd Ded					821.00
May-23			Letshego Gh Savings and Loan Ltd Ded			6,321.46		76.31
** CAGD is not liable for any financial loss resulting from disclosing your employee details including password to Third Parties **								
*** TIER 2 CONTRIBUTION 163.63 AND YTD CONTRIBUTION 818.1500 ***								
					TOTALS		3,763.40	2,238.32
ANNUAL SALARY					39,270.28	YTD SSF (WORKER)	PAYMENT MODE	
YTD GROSS PAY					18,817.00	YTD INCOME TAX	425.43	Rural Bank Akutakyiman
MONTHLY GROSS PAY					3,763.40	PAGE	2,127.15	1,525.08

OF GHANA

PAYSLIP

EMPLOYER S.S.F. 899.95
MONTHLY 2,692.13
YTD 2,127.15
GENERATED FROM WWW.GHANA.PAYSLIP.COM