

# JY3 Micro Credit Ltd

# LOAN APPLICATION FORM AND GUARANTOR INFORMATION

	APPLICANT DETAILS
1	FIRST NAMEMIDDLE NAME
	SURNAME_ towards
	ADDRESS
	HOUSE NUMBER HN Z4/1 ZOMGO
	NOTE: Please indicate your residential address and a visible landmark
	RESIDENCE:OWNING RENTAL MORTGAGE.
	NUMBER OF YEARS AT THIS ADDRESS: YEARS MONTHS
١	SPOUSE NAME BY WARY SIGNULAN
	PHONE NUMBERS 0246291516
	EMAIL ADDRESS
	NUMBER OF DEPENDENTS NUMBER OF CHILDREN /
	D.O.B 10/07/1975
	IDENTIFICATION
ID T	YPE:VOTERD. LIC NHISPASSPORTVNATIONAL
	ID NUMBER GA-720469182-1 PLACE OF ISSUE
	DATE OF ISSUE 14/02/2020 EXPIRY DATE 11/02/2030

## JY3 Micro Credit Ltd

#### LOAN APPLICATION FORM AND GUARANTOR INFORMATION

EMPLOYMENT DETA			
EMPLOYER'S NAME _	EMIHA B	itacit Parotti, da	WEKEEPING MONAGER
SELF EMPLOYED: BUS	INESS TYPE ANI	D DETAILS	
		5	
BUSINESS LOCATION	/ADDRESS		
NOTE: Indication location	on address and vis	sible landmark	
YEARS IN THIS BUSIN	ESS 21 POST	MON HOWE 16 EE	PER MANDERER
WEEKLY INCOME		DAILY INC	OME
LOAN HISTORY			1 - 1
PREVIOUS AMOUNT OBT	AINED FROM JY3.	ap(2,000	DATE 09/23
		3	
LOAN AMOUNT BEING R	EQUESTED NOW .	GHQ 3,000	<del>-</del>
REASONS FOR THE LOAN	V	PERSONAL LOS	21
BI-WEEKLY PAYMENTS		MONTHLY PAYMEN	TS
COLLATERAL			
WHAT ASSETS ARE Y	OU USING AS A	SECURITY FOR THIS LO	DAN?
<u>ITEMS</u>	<u>VALUE</u>	LOCATION	DATE ACQUIRED
LAND			
BUILDING			
EQUIPMENT/TOOLS			

## LOAN APPLICATION FORM AND GUARANTOR INFORMATION

CONDITIONAL CLAUSE FOR PAYMENT DEFAULTER			
PAYMENT PERIOD 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			
( SACITY TOTALE) IN THE FONTE 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 DATE 25/11/23	6		
<u>GUARANTOR</u>			
I EBETIEVER MAC GROIN HEREBY GUARANTEE A LOAN OF			
THREE THOWAND GHOND CEDES BEING GRANTED TO (FULL NAME OF BORROWER) SAUHY POHAYA			
WHOM I AM RELATED AS CO-WORKER.			
AGE 57 TELL: 0244364986 GUARANTOR'S WORK LAUNDARY SUPERMU	2		
I FRACTOR MACCION 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 DO TO TO TO THE Passport Photo			
	-		

#### **LOAN LIABILITY AGREEMENT FORM**

Guarantor signature and thumb print (Required).....

from MJY3 in full in the terms agreed to and the	
MJY3 will use all means necessary to recover all r during this loan collection period.	monies owed and any other costs incurred
When loan a loan is in default, our clints and their to find a cordial way of working together during t	가 있어요? 어느 이렇게 하는데 아이를 모르는데 그 마음이 하는데
When a client is not cooperative or when a loan i available to us, that is hereby agreed to in this do	
CLIENT'S AND GUARANTOR'S PHOTOGRAPHS SH MEDIA AND MADE PUBLIC AS A WAY OF MAKING OWED	
DEFAULTING CLIENT AND GUARANTOR'S PROPER PURPOSE OF RECOVERING THE OWED AMOUNT.	
INTERPRETER DECLARATION	
I	eby agree that I am serving as the interpreter
(Borrower)	(Guarantor)
Clients of MJY3 concerning this loan agreement in which both clients understand and speak fluently.	ranka (1) 사용 (1) 경영 전기 이 경영 (2) (2) 전 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
They, the borrower and the guarantor append the this document thereby legal.	eir signatures and their thumb print, making
Interpreter signature and thumb print (Required)	MB
Client signature and thumb print (Required)	
	CARLO CONTRACTOR OF THE CONTRA



STAFF NO. 12170 YAHAYA SALIHU	SOCIAL SECURITY N B027507100017  BANK SG SSB - CAPE COAST  ACC/NO 0600006871549	
ROOM DIVISION HOUSE KEEPING ASSIST. HEAD HOUSEKEEPER POSITION PAYS(SALARY)	22.00 0.00 0.00	33,831.10
NO OF WORKING DATA NO OF DAYS ABSENT (SALARY) NO OF DAYS WORKED (WAGES) CONSOLIDATED BASIC SALARY OR WEARNED BASIC WAGE BACK PAY TOTAL EARNED LESS SOCIAL SECURITY LESS INCOME TAX LESS T.U.C LESS DEPOSIT ADMIN. SCHEME LESS GLICO LOAN LESS ELAC PREMIUM ADD REFUND ADD NIGHT ALLOWANCE NET PAY	3,383.11 3,383.11 0.00 3,383.11 186.07 CUM 993.74 CUM 101.49 CUM 321.40 CUM 275.00 BALANCE 0.00 CUM 2,567.31 CUM 4,072.72 CUM	1,860.70 9,762.98 796.09 3,213.95 2,685.61 0.00 24,864.46 0.00 40,311.79



## STATEMENT OF ACCOUNT

GHS CURRENT ACC - INDIVIDUALS - in GHS

Extraction date: 28/10/2023

ACCOUNT HOLDER
SALIHU YAHAYA

BANK NUMBER

**BRANCH NUMBER** 

ACCOUNT N°

KEY

BRANCH

00009

90301

060000687154

9

CAPE COAST

**BIC-SWIFT** 

**SSEBGHACXXX** 

Contact Centre: +233(0)302 214314 Email: sgghana.info@socgen.com Website: www.societegenerale.com/gh Your Customer advisor PAMELA SIMPE Telephone number 0332132159

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

	THE PARTY	DESCRIPTION	DEBIT	CREDIT
DATE	VALUE DATE	OPENING BALANCE 01/07/2023		00.00
		OPENING BALANCE 01/01/2023		
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	31/07/2023	FIXED CHARGES ON 31/07/23	04.53	
31/07/2023	28/07/2023	Cash Adv Fee Domestic 27-07-2	08.50	
		TOTAL AMOUNT	34.03	00.00
CLOSING BALANCE 31/07/2023 00.00				00.00



## STATEMENT OF ACCOUNT

GHS CURRENT ACC - INDIVIDUALS - in GHS

Extraction date: 28/10/2023

ACCOUNT HOLDER
SALIHU YAHAYA

BANK NUMBER

BRANCH NUMBER

90301

ACCOUNT N° 060000687154

KEY 9 BRANCH

CAPE COAST

**BIC-SWIFT** 

00009

**SSEBGHACXXX** 

Contact Centre: +233(0)302 214314 Email: sgghana.info@socgen.com Website: www.societegenerale.com/gh Your Customer advisor PAMELA SIMPE Telephone number 0332132159

Statement of Account from 01/09/2023 to 30/09/2023

	75 SSS	DESCRIPTION	DEBIT	CREDIT
DATE	VALUE DATE	The control of the co		00.00
		OPENING BALANCE 01/09/2023		
22/09/2023	21/09/2023	Visa Card Monthly Fee - G 21-	06.00	
27/09/2023	27/09/2023	27/09 CAPE COAST	3 000.00	
27/09/2023	27/09/2023	CHG ON UNPAID INSTAL 343332	53.19	
27/09/2023	27/09/2023	FIXED CHARGES ON 31/08/23	20.00	
27/09/2023	27/09/2023	CHG ON UNPAID INSTAL 343332	00.39	
27/09/2023	27/09/2023	DEBIT INTERESTS ON 31/08/23	00.01	
27/09/2023	27/09/2023	EL BEACH SEP 23 SAL		4 117.97
27/09/2023	27/09/2023	27/09 CAPE COAST	700.00	
29/09/2023	28/09/2023	Cash Adv Fee Domestic 27-09-2	08.50	
29/09/2023	28/09/2023	Balance Inquiry Fee - DOM 27-	02.00	
29/09/2023	28/09/2023	Balance Inquiry Fee - DOM 27-	02.00	
29/09/2023	29/09/2023	CHG ON UNPAID INSTAL 343332	00.08	
29/09/2023	28/09/2023	Cash Adv Fee Domestic 27-09-2	19.50	
29/09/2023	29/09/2023	CHG ON UNPAID INSTAL 343332	338.30	4 117.97
4		TOTAL AMOUNT	4 149.97	4 117.27
		CLOSING BALANCE 30/09/2023	-32.00	

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For all your enquires Contact us by Telephone number: +233(0)302 214314 Email: sgghana.info@socgen.com