

APPLIED FOR
GH\$10,000
6 MONTH

LOAN LIABILITY AGREEMENT FORM

I, **PATRICK KWABENA DANSO** solemnly agree to pay all loans interest acquired from MUYB in for the terms agreed to and the period solemnly agreed to.

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

When loan is in default, our clients 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 this document to recover our monies.

CLIENT'S AND GUARANTOR'S PHOTOGRAPHS SHALL BE PUBLISHED IN PRINT AND SOCIAL MEDIA AND MADE PUBLIC 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, **JOANIA ESHUOJI** do hereby agree that I am serving as interpreter for **PATRICK KWABENA DANSO** and **SHADRACK DAMSON**.

(Borrower)

(Guarantor)

Client of MUYB concerning this loan agreement in the **ENGLISH** Language

which both clients understand and speak fluently.

They, the borrower and the guarantor append their signature and their thumbs print, making this document thereby legal.

Interpreter signatures and thumb print (Required)

Client signature and thumb print (Required)

Guarantor's signature and thumb print (Required)



GHANA POLICE SERVICE

Payslip for April 2025

Payroll No: 11410029	FileNo. SO53086	Station: ELMINA DISTRICT POLICE
Name: DANSO, PATRICK	Rank: CPL	Region: CENTRAL REGION

<u>EARNINGS</u>	<u>AMOUNT</u>	<u>DEDUCTIONS</u>	<u>AMOUNT</u>
Basic Salary:	3,902.42	Tax:	706.16
Allowances	1,951.21	Dues:	258.60
Additions:	780.48	Loans:	0.00
		Premiums:	0.00
		Other Deductions:	0.00
Total Earnings:	6,634.11	Total Deductions:	964.76

Annual Salary: GH¢46,829.00	Net Salary: GH¢5,669.35
Bank: STANBIC BANK LTD, BOLGATANGA, BOLGATANGA	Account No. 9040005998330

Welfare:	17,594.56	POLAS:	0.00	Rank Date:	01-Jan-24	Salary Point:	2
CPL	DANSO, PATRICK	TINno	N/A				14/04/2025 12:17:18 pm



GHANA POLICE SERVICE

Payslip for April 2025

Allowances Detail:

Description	Amount
Operations Allowance	780.48
Detective Allowance	780.48
KitsBag Allowance	390.24

Dues Detail:

Description	Amount
PWS WELFARE Dues	256.10
Sports Dues	2.00
PWS BEREAVEMENT Dues	0.50

Additions Detail:

Description	Amount
RENT Allowance	780.48

Premiums Det

Loans Detail:

Other Deductions:

Welfare:	17,594.56	POLAS:	0.00	Rank Date:	01-Jan-24	Salary Point:	2
CPL	DANSO, PATRICK	TINno	N/A				14/04/2025 12:17:18 pm



GHANA POLICE SERVICE

Payslip for May 2025

Payroll No: 11410029	FileNo. SO53086	Station: ELMINA DISTRICT POLICE
Name: DANSO, PATRICK	Rank: CPL	Region: CENTRAL REGION

<u>EARNINGS</u>	<u>AMOUNT</u>	<u>DEDUCTIONS</u>	<u>AMOUNT</u>
Basic Salary:	3,902.42	Tax:	711.62
Allowances	1,951.21	Dues:	258.60
Additions:	780.48	Loans:	0.00
Jan - April Salary Arrears:	1,561.01	Premiums:	0.00
Jan - April Allowance Arrears:	1,092.70	Other Deductions:	0.00
Total Earnings:	9,287.82	Total Deductions:	975.67

Annual Salary: GH¢46,829.00	Net Salary: GH¢8,317.60
Bank: STANBIC BANK LTD, BOLGATANGA. BOLGATANGA	Account No. 9040005998330

Have you filled or updated your **NOMINATION FORM?** It is **COMPULSORY!!!** Contact your Commander now!

Welfare:	17,850.66	POLAS:	0.00	Rank Date:	01-Jan-24	Salary Point:	2
CPL	DANSO, PATRICK	TINno	N/A				15/05/2025 2:15:10 pm



GHANA POLICE SERVICE

Payslip for May 2025

Allowances Detail:

Description	Amount
Operations Allowance	780.48
Detective Allowance	780.48
KitsBag Allowance	390.24

Dues Detail:

Description	Amount
PWS WELFARE Dues	256.10
Sports Dues	2.00
PWS BEREAVEMENT Dues	0.50

Additions Detail:

Description	Amount
RENT Allowance	780.48

Premiums Detail

Loans Detail:

January to April Salary Arrears Detail:

Description	Amount
Operations Allowance Arre	312.20
Detective Allowance Arrea	312.20
KitsBag Allowance Arrears	156.10
Rent Allowance Arrears	312.20

Other Deductions:

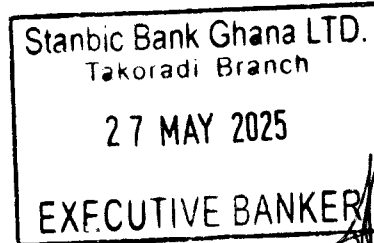
Welfare:	17,850.66	POLAS:	0.00	Rank Date:	01-Jan-24	Salary Point:	2
CPL	DANSO, PATRICK	TINno	N/A				15/05/2025 2:15:10 pm



Branch name : BOLGATANGA BRANCH
Branch address : ADJACENT SG-SSB, PLAZA ROAD,
P.O.BOX 216 BOLGA
ACCRA
GHANA

Branch telephone number : 233 3120 30542
Internet : Internet
Date : 27 May 2025

Name of account : MR PATRICK KWABENA DANSO
P.O BOX 31
ELMINA
ELMINA
GHANA
GHANA
GHANA



Registration No. : CS 659892015
VAT Registration No. : C0002738007

Statement frequency : Monthly-SUPPRESS DESPATCH
Statement from : 01-03-2025 to 27-05-2025
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BANK STATEMENT / TAX INVOICE

Account Type : ACHIEVER CURRENT ACCOUNT

Account Number : 9040005998330

Account Currency: GHS

Previous Account Number : 0140038248001

Transaction Details

Transaction Details

Transaction Date	Value Date	Transaction Description	Fee	Debits	Credits	Balance
		STATEMENT OPENING BALANCE				6.53
01-03-2025	01-03-2025	DR FOR FUNERAL PLAN-[FNR1123432]		3.00		3.53
04-03-2025	04-03-2025	DR FOR FUNERAL PLAN-[FNR1123432]		3.00		0.53
06-03-2025	06-03-2025	FP MAR DOUB PREM REVRSL 25 HACHUPL_GHS_02_D			3.00	3.53
18-03-2025	18-03-2025	SAL B/O GH POLICE IN MAR-2025 SAL B/O GH POLICE IN MAR-2025			5,669.35	5,672.88
18-03-2025	18-03-2025	LOAN RECOVERY FOR 9040012498955		1,735.73		3,937.15
18-03-2025	18-03-2025	FEE - ATM BALANCE ENQ DOMESTIC		3.99		3,933.16
19-03-2025	14-03-2025	CARD QUARTERLY FEE:14-03-2025		20.00		3,913.16
19-03-2025	19-03-2025	BANK2WALLET MTN 243164950 54195238781		3,100.00		813.16
20-03-2025	20-03-2025	ATM OTH BANKCASHWD CAPE COAST ACCRA 00370011 031815043448 15H04 9657 623448		650.00		163.16
20-03-2025	20-03-2025	MONTHLY MANAGEMENT FEE		24.99		138.17
20-03-2025	20-03-2025	FEE-ATM CASH WTDRWL DOMESTIC: TRAN ID-S690926		15.00		123.17
29-03-2025	29-03-2025	BANK2WALLET MTN 243164950 54761584141		10.00		113.17
31-03-2025	31-03-2025	9040005998330:INT.COLL:01-03-2025 TO 31-03-2025 INTEREST RUN		0.01		113.16
01-04-2025	01-04-2025	DR FOR FUNERAL PLAN-[FNR1123432]		3.00		110.16
08-04-2025	08-04-2025	BANK2WALLET MTN 243164950 55358360656		100.00		10.16
15-04-2025	15-04-2025	BANK2WALLET MTN 243164950 55755453095		10.00		0.16
16-04-2025	16-04-2025	SAL B/O GH POLICE IN APR-2025 SAL B/O GH POLICE IN APR-2025			5,669.35	5,669.51
17-04-2025	17-04-2025	BANK2WALLET MTN 243164950 55835797152		3,610.00		2,059.51

BANK STATEMENT / TAX INVOICE

Account Type : **ACHIEVER CURRENT ACCOUNT**

Account Number : **9040005998330**

Account Currency: **GHS**

Previous Account Number : **0140038248001**

Transaction Date	Value Date	Transaction Description	Fee	Debits	Credits	Balance
		BALANCE BROUGHT FORWARD				2,059.51
17-04-2025	17-04-2025	BANK2WALLET MTN 243164950		450.00		1,609.51
		55836545127				
17-04-2025	17-04-2025	FEE - ATM BALANCE ENQ DOMESTIC		3.99		1,605.52
18-04-2025	18-04-2025	LOAN RECOVERY FOR 9040012498955		24.51		1,581.01
18-04-2025	18-04-2025	LOAN RECOVERY FOR 9040012498955		1,560.66		20.35
23-04-2025	22-04-2025	FEE - ATM BALANCE ENQ DOMESTIC:22-04-2025		3.99		16.36
17-05-2025	16-05-2025	FEE - ATM BALANCE ENQ DOMESTIC:16-05-2025		3.99		12.37
19-05-2025	19-05-2025	SAL B/O GH POLICE IN MAY-2025 SAL B/O GH POLICE IN MAY-2025			8,317.60	8,329.97
19-05-2025	19-05-2025	BACK P B/O GH POLICE IN MAY-2025			662.07	8,992.04
19-05-2025	19-05-2025	BACK P B/O GH POLICE IN MAY-2020				
19-05-2025	19-05-2025	DR FOR FUNERAL PLAN-[FNR1123432]		3.00		8,989.04
19-05-2025	19-05-2025	LOAN RECOVERY FOR 9040012498955		1,585.17		7,403.87
19-05-2025	19-05-2025	FEE - ATM BALANCE ENQ DOMESTIC		3.99		7,399.88
20-05-2025	20-04-2025	MONTHLY MANAGEMENT FEE:20-04-2025		24.99		7,374.89
20-05-2025	20-05-2025	MONTHLY MANAGEMENT FEE		24.99		7,349.90
20-05-2025	20-05-2025	FEE - ATM BALANCE ENQ DOMESTIC		3.99		7,345.91
20-05-2025	20-05-2025	FEE - ATM BALANCE ENQ DOMESTIC		3.99		7,341.92
20-05-2025	20-05-2025	FEE - ATM BALANCE ENQ DOMESTIC		3.99		7,337.93
20-05-2025	20-05-2025	FEE - ATM BALANCE ENQ DOMESTIC		3.99		7,333.94
21-05-2025	21-05-2025	ATM OTH BANKCASHWD CAPE COAST ACCRA 00370011 052010205480		700.00		6,633.94
		10H20 9657 975480				
21-05-2025	21-05-2025	FEE-ATM CASH WTDRL DOMESTIC: TRAN ID-S340349		15.00		6,618.94
22-05-2025	22-05-2025	ATM OTH BANKCASHWD CAPE COAST CAPE C 00370086 052013439337		6,000.00		618.94
		13H43 9657 009337				
22-05-2025	22-05-2025	ATM OTH BANKCASHWD CAPE COAST CAPE C 00370086 052013469840		500.00		118.94
		13H46 9657 009840				
22-05-2025	22-05-2025	FEE-ATM CASH WTDRL DOMESTIC: TRAN ID-S434623		60.00		58.94
22-05-2025	22-05-2025	FEE-ATM CASH WTDRL DOMESTIC: TRAN ID-S434709		15.00		43.94
27-05-2025	27-05-2025	WALLET2BANK MTN 243164950			1,500.00	1,543.94
		58262735502				

Statement frequency : Monthly-SUPPRESS DESPATCH
Statement from : 01-03-2025 to 27-05-2025
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BANK STATEMENT / TAX INVOICE

Account Type : **ACHIEVER CURRENT ACCOUNT**

Account Number : **9040005998330**

Account Currency: **GHS**

Previous Account Number : **0140038248001**

Transaction Date	Value Date	Transaction Description	Fee	Debits	Credits	Balance
		BALANCE BROUGHT FORWARD				1,543.94
		BALANCE AS AT 27-05-2025				1,543.94

These fees are zero rated

Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible. The balance reflected could change if there are any transactions that still needs to be processed.

Please note that today's cheques and debit orders are provisional and have not yet been paid.

Overdraft details :

Overdraft limit	0
Overdraft review date	no rows selected
Interest rate from 0 to 99999999999999.99	1.49 %
*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.stanbicbank.com.gh	
Unauthorised overdraft will attract a penalty interest.	

Summary of transactions

Credits	21,821.37
Debits	20,283.96 -

Fee summary

Service Fee	0.00
Duty	0.00
VAT	0.00
Cash Deposit Fee	0.00

Stanbic Bank Ghana LTD.
Takoradi Branch

27 MAY 2025

EXECUTIVE BANKER