

APPLIED FOR
GH¢4,000
4 MONTH

LOAN LIABILITY AGREEMENT FORM

I, STEPHEN AMISSAH, solemnly agree to pay all loans interest acquired from MUY3 in full the terms agreed to and the period solemnly agreed to.

MUY3 will use all means necessary to recover all monies owed and any other cost incurred during this loan collection period.

When loan a loan is 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 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, N/A, do hereby agree that I am serving as interpreter for STEPHEN AMISSAH and LINDA NYARKOH.

(Borrower)


(Guarantor)


Client of MUY3 concerning this loan agreement in the N/A 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) N/A

Client signature and thumb print (Required) 

Guarantor's signature and thumb print (Required) 

STATEMENT OF ACCOUNT



Statement Period

26-May-2025 - 27-Jun-2025

Report time: 2025-06-27 12:25:49 PM

STEPHEN AMISSAH

STEPHEN AMISSAH, HNO IA 4 NR AKOTOBINSIN METH PRIMARY SCHOOL ELMINA

P.O. Box 08, AKOTOBINSIN

E: warzeng@gmail.com M: 0246490275

Customer No. : 014080466

Branch : TAKORADI HARBOUR

Product : STANDARD SAVINGS

Account Summary

Account Number	4021010028436
Currency	GHS
Opening Balance	50.93
Closing Balance	3,951.18
Uncleared Effects	0.00

*Closing balance includes funds earmarked for hold and uncleared.

Total Dr: 4,049.50

Total Cr: 7,949.75

DATE 27-Jun-2025

Date	Description	Ref / Chq No.	Value Date	Debit	Credit	Balance
26-May-2025	ACH : 2505230V6340MAY2025SAL-GHANAPORTSANDHARBOURS	555AIDC251464614	26-May-2025		4,048.59	4,099.52
26-May-2025	527118*****3357 03150184 ELMINA ELMINA 000GH 514611316444	315ACWD2514600C9	26-May-2025	2,000.00		2,099.52
26-May-2025	527118*****3357 03150184 ELMINA ELMINA 000GH 514611316446	315ACWD2514600CA	26-May-2025	2,000.00		99.52
26-May-2025	Airtime Top Up MTN 4021010028436 233246490275 7641536772800512	402UATM251460051	26-May-2025	20.00		79.52
26-May-2025	B2W MTN 0556635465 5 7664405493940224 177511519386	402UBWM251460296	26-May-2025	15.00		64.52
26-May-2025	USSD	402UBWM251460296	26-May-2025	0.50		64.02
29-May-2025	Airtime Top Up MTN 4021010028436 233246490275 8748595661824002	402UATM251490009	29-May-2025	14.00		50.02
27-Jun-2025	ACH : 2506240VZ5XVJUNE2025SA-GHANAPORTSANDHARBOURS	555AIDC251782126	27-Jun-2025		3,901.16	3,951.18

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No. of DEBITS = 6 No. of CREDITS = 2

Please review your statement and draw the Manager's attention to any discrepancies/errors/omissions/ unauthorized debits or credits immediately,
otherwise the entries in this Statement shall be deemed as correct and shall be binding on you.
Visit the nearest branch of GCB Bank Ltd to sign up for our estatement and ealert services.
Give our customer service center a call on **0800 422 422**
GCB, Your Bank for Life.

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**** End Of Statement ****