



Recommended by comfort Appiah
Monthly Payment

JY3 Micro Credit Ltd

LOAN APPLICATION FORM AND GUARANTOR INFORMATION

APPLICANT DETAILS

1 FIRST NAME JOTHN MIDDLE NAME _____

SURNAME ESHUN

ADDRESS _____

HOUSE NUMBER HN 7/22, KWAPPOW, UCC

NOTE: Please indicate your residential address and a visible landmark

BESIDE ROMAN CHURCH, KWAPPOW.

RESIDENCE: _____ OWNING ☒ RENTAL _____ MORTGAGE

NUMBER OF YEARS AT THIS ADDRESS: 6 YEARS _____ MONTHS

SPOUSE NAME ROSEMOND MENSAH 0541820471

PHONE NUMBERS 024 6883217

EMAIL ADDRESS _____

NUMBER OF DEPENDENTS 5 NUMBER OF CHILDREN 5

D.O.B 23/05/1979

IDENTIFICATION

ID TYPE: __VOTER __D. LIC __NHIS __PASSPORT ☒ NATIONAL

ID NUMBER GA719880183-1 PLACE OF ISSUE KWAPPOW.

DATE OF ISSUE 08/02/2020 EXPIRY DATE 07/02/2030

LOAN APPLICATION FORM AND GUARANTOR INFORMATIONEMPLOYMENT DETAILSEMPLOYER'S NAME GHANA EDUCATION SERVICE

SELF EMPLOYED: BUSINESS TYPE AND DETAILS

SEUS DRINKS AND WATER

BUSINESS LOCATION/ADDRESS _____

NOTE: Indication location address and visible landmark

YEARS IN THIS BUSINESS 2 POSITION OWNERWEEKLY INCOME GH¢ 900 DAILY INCOME GH¢ 150LOAN HISTORY

PREVIOUS AMOUNT OBTAINED FROM JY3 _____ DATE _____

LOANS OBTAINED FROM OTHER SOURCES _____

CURRENT WORKING CAPITAL _____

LOAN AMOUNT BEING REQUESTED NOW GH¢ 1000REASONS FOR THE LOAN FOR BUSINESS

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 (JOHN ESTUN) IN THE FANTE 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 15/02/2023GUARANTORI JOHN ARTHUR HEREBY GUARANTEE A LOAN OF

ONE THOUSAND GHANA Cedis BEING GRANTED TO (FULL NAME OF BORROWER) JOHN ESTUN

WHOM I AM RELATED AS FRIENDAGE 33 TELL: 0242227250 GUARANTOR'S WORK ADMINISTRATIVE ASSISTANT ^{STORE}I JOHN ARTHUR 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

D.O.B 02/05/1989

Passport Photo

University of Cape Coast

Payslip for December, 2022

in: Cape Coast

Name: MR. ESHUN, JOHN

Employee ID: 10633

Dept.(OU): DEPARTMENT OF HISTORY

Notch: 1 Grade: 19L

Bank: GCB BANK

Bank A/C No: 3021010248074

SS No.: B027905240050

Bank Branch: U.C.C

Job Title: PRINCIPAL ADMININSTRATIV

SSF Contribution-Employer: 363.24

S.A- Contribution Employer: 0.00

Allowance/Special Earnings

Deductions

Currency: Ghana Cedi

Basic Salary
2,832.61

Type of Allowance Due

Amount

Type of Deductions

Amount

COLA
Off Campus Arrears
Electricity Rebate
Off Campus 1A
Security and Sanitation
Non-Basic Salary Allowance
Vehicle Maint Allow Arrears
Rent
Vehicle Maint Allow Bicycle
Total Allowances

424.89
177.64
144.00
218.00
200.00
226.61
88.82
566.52
109.00
2,155.48

IRS Tax
Social Security (5.5%)
CUA Shares
General Welfare
Environmental Health Unit Welfare
Hospital Levy
Senior Staff Association
CUA Savings
Prudential
AFB Loan
Sen. Staff Association Land
Total Deductions

787.82
155.79
10.00
20.00
20.00
20.00
56.65
200.00
434.97
1,275.32
20.00
3,000.55

Basic Pay:

2,832.61

Gross Pay: **4,988.09**

Taxable Pay: **4,582.30**

Total: **4,988.09**

Net Salary: **1,987.5**

Tax Relief

Relief
Tax Relief

Amount

Loan Outstanding Balance

Loan Description	Loan Amount	Opening Balance	Repayment	Closing Balance
Prudential	15,658.92	13,919.04	434.97	13,484.07
AFB Loan	91,823.04	80,345.16	1,275.32	79,069.84
Sen. Staff Association Land	100.00	40.00	20.00	20.00
	107,581.96	94,304.20	1,730.29	92,573.91

UCC-APay - Official Online Payslip ***** Cape Coast

STATEMENT OF ACCOUNT



Statement Period

01-Dec-2022 - 15-Feb-2023

Report time: 2023-02-15 1:16:21 PM

ESHUN JOHN

HN KP12 2 KWAPROW, DEPT OF HISTORY

PMB UCC CAPE COAST, 0246883217

johneshun214@yahoo.com Mob: 0246883217

Customer No. : 002852866

Branch : CAPE COAST UNIV.

Product : SALARY ACCOUNT

Account Summary

Account Number	3021010248074
Currency	GHS
Opening Balance	22.53
Closing Balance	32.81
Uncleared Effects	0.00

*Closing balance includes funds earmarked for hold and uncleared.

DATE 15-Feb-2023

Total Dr: 4,760.00

Total Cr: 4,770.28

Date	Description	Ref / Chq No.	Value Date	Debit	Credit	Balance
21-Dec-2022	SSA UCC END OF YEAR PACKAGE	302SLBO223550457	21-Dec-2022		250.00	272.53
22-Dec-2022	Cheque Withdrawal BY ESHUN JOHN	302CQWL223560232 /Chq_No - 000131	22-Dec-2022	260.00		12.53
23-Dec-2022	UCC SALARY FOR DEC 2022	302SALB223571107	23-Dec-2022		1,987.53	2,000.06
23-Dec-2022	UCC SALARY FOR DEC 2022	302SALB223571107	23-Dec-2022	3.00		1,997.06
23-Dec-2022	507804*****5344 03020107 UCC 2 CAPE COAST 000GH 235717296719	302EWON223570080	23-Dec-2022	1,900.00		97.06
30-Dec-2022	SERVICE CHARGE FOR SALARY ACCOUNT	302SAMCGHS000001	01-Jan-2023	10.00		87.06
17-Jan-2023	UCC Common Fund 2022	302SLBO230171766	17-Jan-2023		300.00	387.06
17-Jan-2023	UCC Common Fund 2022	302SLBO230171766	17-Jan-2023	3.00		384.06
18-Jan-2023	Cheque Withdrawal BY SELF	302CQWL230180040 /Chq_No - 000130	18-Jan-2023	300.00		84.06
31-Jan-2023	UCC SALARY FOR JAN 2023	302SALB230311057	31-Jan-2023		2,232.75	2,316.81
31-Jan-2023	UCC SALARY FOR JAN 2023	302SALB230311057	31-Jan-2023	3.00		2,313.81
31-Jan-2023	507804*****5344 03020107 UCC 2 CAPE COAST 000GH 303117296694	302EWON23031009D	31-Jan-2023	500.00		1,813.81

31-Jan-2023	SERVICE CHARGE FOR SALARY ACCOUNT	302SAMCGHS000001	01-Feb-2023	10.00	1,803.81
01-Feb-2023	SI From ESHUN JOHN To COOPERATIVE CREDIT UNION UCC	302O2OI222760014	01-Feb-2023	371.00	1,432.81
03-Feb-2023	Cash Withdrawal SWB 000132 BY SELF	302CHWL230340105	03-Feb-2023	1,400.00	32.81

No. of DEBITS = 11 No. of CREDITS = 4

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.

**** End Of Statement ****