



CalBank PLC Account Statement



Generated on July 24, 2025, 1:20 pm
Statement No#: 2025072412202799158362
Channel : CalBank App

Summary Statement For: April 2, 2025 to July 24, 2025	
Account Name: STEPHEN AMISSAH MENSAH	Account No : 1400009278305
Account Class: SAVINGS TRUST ACCOUNT	Currency : GHS
Total Debit: 367,618.46	Total Credit: 368,118.24
Opening Balance : 52.17	Closing Balance : 551.95
Address: E159 ELMINA	

POSTING DATE	VALUE DATE	REFERENCE	DESCRIPTION	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
02 APR 2025	31 MAR 2025	FT25092BD1WN\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	11000.00	0.00	11,052.17
02 APR 2025	31 MAR 2025	FT25092CTLNF\IAB	CALPAY MTN PULL TXN. TRANSFER FROM STEPHEN AMISSAH MENSA H TO STEPHEN AMISSAH MENSAH 0596316 007 MOMO	0.00	-11,000.00	52.17
03 APR 2025	03 APR 2025	FT25093DL74B\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	7000.00	0.00	7,052.17
03 APR 2025	03 APR 2025	FT25093RQM\2\BNK	ATM CASH WITHDRAWAL	0.00	-3,000.00	4,052.17
03 APR 2025	03 APR 2025	FT25093ZQB5P\BNK	ATM CASH WITHDRAWAL	0.00	-3,000.00	1,052.17
03 APR 2025	03 APR 2025	FT25093778W3\BNK	ATM CASH WITHDRAWAL	0.00	-1,000.00	52.17
04 APR 2025	04 APR 2025	FT25094QP96Y\IAB	CALPAY INTER ACCT TRF - CR TRANSFER FROM LESLIE TWUMASI DWAAH TO STEPHEN AMISSAH MENSAH BD	48.00	0.00	100.17
07 APR 2025	05 APR 2025	FT25097T1TCQ\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	2500.00	0.00	2,600.17



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POSTING DATE	VALUE DATE	REFERENCE	DESCRIPTION	CREDIT AMOUNT	DEBIT AMOUNT	BALANCE
07 APR 2025	05 APR 2025	FT25097SLDFIAB	INTER ACCT TRANSFER-DR TRANSFER FROM STEPHEN AMISSAH MENSA H TO LESLIE TWUMASI DWAH PAY	0.00	-2,500.00	100.17
07 APR 2025	07 APR 2025	FT25097VV10M	CAL E-BUNDLE CHARGE MAR 25 SUB	0.00	-2.00	98.17
07 APR 2025	07 APR 2025	FT2509738TLHIBNK	INTER ACCT TRANSFER-DR PLIG BANCASSURANCE APRIL 2025	0.00	-46.98	51.19
08 APR 2025	08 APR 2025	FT25098D4JJHUIAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	7500.00	0.00	7,551.19
08 APR 2025	08 APR 2025	FT25098XDKLKBK	ATM CASH WITHDRAWAL	0.00	-5,000.00	2,551.19
08 APR 2025	08 APR 2025	FT25098MY5Y0IBNK	ATM CASH WITHDRAWAL	0.00	-2,500.00	51.19
09 APR 2025	09 APR 2025	FT25099YJCZDIAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	12800.00	0.00	12,851.19
09 APR 2025	09 APR 2025	FT2509917F2JIBNK	ATM CASH WITHDRAWAL	0.00	-6,000.00	6,851.19
09 APR 2025	09 APR 2025	FT250992DWR9IBNK	ATM CASH WITHDRAWAL	0.00	-3,000.00	3,851.19
09 APR 2025	09 APR 2025	FT250992DWR9IBNK	ATM CASH WITHDRAWAL	3000.00	0.00	6,851.19
09 APR 2025	09 APR 2025	TT250991L762	CASH WITHDRAWAL STEPHEN AMISSAH MENSAH	0.00	-6,800.00	51.19
10 APR 2025	10 APR 2025	FT25100JY0ZTIAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	5500.00	0.00	5,551.19
10 APR 2025	10 APR 2025	FT25100GMBKVBK	ATM CASH WITHDRAWAL	0.00	-5,500.00	51.19
11 APR 2025	11 APR 2025	FT25101QWGN5IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	8000.00	0.00	8,051.19
11 APR 2025	11 APR 2025	FT25101PJXYMIAB	CHARGES TRANSFER FROM STEPHEN AMISSAH MENSA H TO STEPHEN AMISSAH MENSAH 0596316 007 MOMO	0.00	-10.00	8,041.19
11 APR 2025	11 APR 2025	FT25101PJXYMIAB	CALPAY MTN PULL TXN. TRANSFER FROM STEPHEN AMISSAH MENSA H TO STEPHEN AMISSAH MENSAH 0596316 007 MOMO	0.00	-8,000.00	41.19
15 APR 2025	15 APR 2025	FT25105992RJUIAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	10010.00	0.00	10,051.19
15 APR 2025	15 APR 2025	FT25105J8V08IAB	CARD MAINTENANCE FEE MAR 25 SUB	0.00	-7.50	10,043.69
15 APR 2025	15 APR 2025	FT25105898VKIBNK	ATM CASH WITHDRAWAL	0.00	-6,000.00	4,043.69
15 APR 2025	15 APR 2025	FT25105V1XB3IBNK	ATM CASH WITHDRAWAL	0.00	-3,900.00	143.69
15 APR 2025	15 APR 2025	FT25105T13B5IBNK	ATM CASH WITHDRAWAL	0.00	-50.00	93.69
25 APR 2025	25 APR 2025	FT251155NWH7IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	16000.00	0.00	16,093.69
25 APR 2025	25 APR 2025	FT25115L1G9WABNK	ATM CASH WITHDRAWAL	0.00	-5,000.00	11,093.69
25 APR 2025	25 APR 2025	FT25115FG07KIBNK	ATM CASH WITHDRAWAL	0.00	-5,000.00	6,093.69
25 APR 2025	25 APR 2025	FT25115SQ5BRIBNK	ATM CASH WITHDRAWAL	0.00	-6,000.00	93.69
25 APR 2025	25 APR 2025	FT25115QS701IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	3000.00	0.00	3,093.69
25 APR 2025	25 APR 2025	FT25115V7TXGIBNK	ATM CASH WITHDRAWAL	0.00	-3,000.00	93.69
28 APR 2025	28 APR 2025	FT2511878RS8IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	8500.00	0.00	8,593.69
29 APR 2025	29 APR 2025	TT25119Q9SQ2	CASH WITHDRAWAL STEPHEN AMISSAH MENSAH	0.00	-8,500.00	93.69
07 MAY 2025	07 MAY 2025	FT251277J9Y2IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	2460.00	0.00	2,553.69
07 MAY 2025	07 MAY 2025	FT251273WWN5IAB	INTER ACCT TRANSFER-DR TRANSFER FROM STEPHEN AMISSAH MENSA H TO LESLIE TWUMASI DWAH BIZ	0.00	-2,500.00	53.69
07 MAY 2025	07 MAY 2025	FT251276KPNPIAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	11000.00	0.00	11,053.69
07 MAY 2025	07 MAY 2025	FT25127109FGIBNK	ATM CASH WITHDRAWAL	0.00	-5,000.00	6,053.69
07 MAY 2025	07 MAY 2025	FT25127814BRIBNK	ATM CASH WITHDRAWAL	0.00	-4,000.00	2,053.69
07 MAY 2025	07 MAY 2025	FT251277TXLVIBNK	ATM CASH WITHDRAWAL	0.00	-2,000.00	53.69



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15 MAY 2025	15 MAY 2025	FT251359NM1D\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	7400.00	0.00	7,453.69
15 MAY 2025	15 MAY 2025	FT25135PP6J8\BNK	ATM CASH WITHDRAWAL	0.00	-6,000.00	1,453.69
15 MAY 2025	15 MAY 2025	FT25135BZN3M\BNK	ATM CASH WITHDRAWAL	0.00	-1,400.00	53.69
28 MAY 2025	28 MAY 2025	FT2514899BH3\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	11000.00	0.00	11,053.69
28 MAY 2025	28 MAY 2025	TT25148G9YFM	CASH WITHDRAWAL STEPHEN AMISSAH MENSAH	0.00	-11,000.00	53.69
29 MAY 2025	29 MAY 2025	FT25149JSFDH\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	5000.00	0.00	5,053.69
29 MAY 2025	29 MAY 2025	FT251494SQ97\BNK	ATM CASH WITHDRAWAL	0.00	-5,000.00	53.69
29 MAY 2025	29 MAY 2025	FT25149FF66V\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	6000.00	0.00	6,053.69
29 MAY 2025	29 MAY 2025	FT251498HP5D\BNK	ATM CASH WITHDRAWAL	0.00	-6,000.00	53.69
30 MAY 2025	30 MAY 2025	FT251506BXML\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	4000.00	0.00	4,053.69
30 MAY 2025	30 MAY 2025	FT251500KCDP\BNK	ATM CASH WITHDRAWAL	0.00	-4,000.00	53.69
30 MAY 2025	01 MAY 2025	1400009278305-20250430	CREDIT INTEREST	0.24	0.00	53.93
02 JUN 2025	02 JUN 2025	FT25153V97RT\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	8000.00	0.00	8,053.93
02 JUN 2025	02 JUN 2025	FT251532HJ3T\BNK	ATM CASH WITHDRAWAL	0.00	-6,000.00	2,053.93
02 JUN 2025	02 JUN 2025	FT251535DYWL\BNK	ATM CASH WITHDRAWAL	0.00	-2,000.00	53.93
03 JUN 2025	03 JUN 2025	FT25154H66CB\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	9500.00	0.00	9,553.93
03 JUN 2025	03 JUN 2025	FT251546T58F\BNK	ATM CASH WITHDRAWAL	0.00	-6,000.00	3,553.93
03 JUN 2025	03 JUN 2025	FT25154L7YTT\BNK	ATM CASH WITHDRAWAL	0.00	-3,500.00	53.93
05 JUN 2025	05 JUN 2025	FT25156J3CHO\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	9000.00	0.00	9,053.93
05 JUN 2025	05 JUN 2025	FT25156PHFN5\BNK	ATM CASH WITHDRAWAL	0.00	-5,000.00	4,053.93
05 JUN 2025	05 JUN 2025	FT2515617BBP\BNK	ATM CASH WITHDRAWAL	0.00	-4,000.00	53.93
20 JUN 2025	20 JUN 2025	FT251710SNC5\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	9000.00	0.00	9,053.93
20 JUN 2025	20 JUN 2025	FT251710FNLV\BNK	ATM CASH WITHDRAWAL	0.00	-6,000.00	3,053.93
20 JUN 2025	20 JUN 2025	FT25171KBPK2\BNK	ATM CASH WITHDRAWAL	0.00	-3,000.00	53.93
23 JUN 2025	23 JUN 2025	FT251745V234\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	4000.00	0.00	4,053.93
23 JUN 2025	23 JUN 2025	FT251741M1BL\BNK	ATM CASH WITHDRAWAL	0.00	-4,000.00	53.93
24 JUN 2025	24 JUN 2025	FT251753D9QZ\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	6000.00	0.00	6,053.93
24 JUN 2025	24 JUN 2025	FT25175DDL76\BNK	ATM CASH WITHDRAWAL	0.00	-6,000.00	53.93
25 JUN 2025	25 JUN 2025	FT251765J299\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	10000.00	0.00	10,053.93
25 JUN 2025	25 JUN 2025	FT25176P1MHR\BNK	INSURANCE PREMIUM COLLECTIONS PREM DED JUN	0.00	-46.98	10,006.95
25 JUN 2025	25 JUN 2025	TT251769XRQK	CASH WITHDRAWAL STEPHEN A MENSAH	0.00	-9,950.00	56.95
26 JUN 2025	26 JUN 2025	FT25177J4Q3Y\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	4000.00	0.00	4,056.95
26 JUN 2025	26 JUN 2025	FT251772Y0MP\BNK	ATM CASH WITHDRAWAL	0.00	-4,000.00	56.95
27 JUN 2025	27 JUN 2025	FT25178WBPPP\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	4000.00	0.00	4,056.95
27 JUN 2025	27 JUN 2025	FT251785BR4H\BNK	ATM CASH WITHDRAWAL	0.00	-4,000.00	56.95
30 JUN 2025	30 JUN 2025	FT25181WRSCC\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	6800.00	0.00	6,856.95
30 JUN 2025	30 JUN 2025	TT25181J1FDQ	CASH WITHDRAWAL STEPHEN AMISSAH MENSAH	0.00	-6,800.00	56.95



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02 JUL 2025	02 JUL 2025	FT251831JCNZ\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	10000.00	0.00	10,056.95
02 JUL 2025	02 JUL 2025	FT25183GDDSQ\BNK	ATM CASH WITHDRAWAL	0.00	-5,000.00	5,056.95
02 JUL 2025	02 JUL 2025	FT251835YNN9\BNK	ATM CASH WITHDRAWAL	0.00	-5,000.00	56.95
02 JUL 2025	02 JUL 2025	FT25183CDS24\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	5000.00	0.00	5,056.95
02 JUL 2025	02 JUL 2025	FT25183KC79T\BNK	ATM CASH WITHDRAWAL	0.00	-5,000.00	56.95
07 JUL 2025	07 JUL 2025	FT251882RLZ\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	9000.00	0.00	9,056.95
07 JUL 2025	07 JUL 2025	FT2518844LDC\BNK	ATM CASH WITHDRAWAL	0.00	-6,000.00	3,056.95
07 JUL 2025	07 JUL 2025	FT25188N9S1V\BNK	ATM CASH WITHDRAWAL	0.00	-3,000.00	56.95
07 JUL 2025	02 JUL 2025	FT25188VPW4Z	CAL E-BUNDLE CHARGE JUN 25 SUB	0.00	-5.00	51.95
07 JUL 2025	07 JUL 2025	FT251886KQW8\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	2500.00	0.00	2,551.95
07 JUL 2025	07 JUL 2025	FT251883WKD4\IAB	INTER ACCT TRANSFER-DR TRANSFER FROM STEPHEN AMISSAH MENSA H TO LESLIE TWUMASI DWAH PAY	0.00	-2,500.00	51.95
08 JUL 2025	08 JUL 2025	FT25189XQJ1Y\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	9500.00	0.00	9,551.95
08 JUL 2025	08 JUL 2025	FT2518936QLD\BNK	ATM CASH WITHDRAWAL	0.00	-6,000.00	3,551.95
08 JUL 2025	08 JUL 2025	FT25189Q8LWQ\BNK	ATM CASH WITHDRAWAL	0.00	-3,500.00	51.95
08 JUL 2025	08 JUL 2025	FT25189JW1KW\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	3500.00	0.00	3,551.95
08 JUL 2025	08 JUL 2025	FT25189K2XX6\BNK	ATM CASH WITHDRAWAL	0.00	-3,500.00	51.95
09 JUL 2025	09 JUL 2025	FT2519055BD1\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	8000.00	0.00	8,051.95
09 JUL 2025	09 JUL 2025	FT2519057RFN\BNK	ATM CASH WITHDRAWAL	0.00	-6,000.00	2,051.95
09 JUL 2025	09 JUL 2025	FT251904HMD3\BNK	ATM CASH WITHDRAWAL	0.00	-2,000.00	51.95
10 JUL 2025	10 JUL 2025	FT25191CD71F\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	7000.00	0.00	7,051.95
10 JUL 2025	10 JUL 2025	FT2519117712\BNK	ATM CASH WITHDRAWAL	0.00	-5,000.00	2,051.95
10 JUL 2025	10 JUL 2025	FT251911ZMFD\BNK	ATM CASH WITHDRAWAL	0.00	-2,000.00	51.95
10 JUL 2025	10 JUL 2025	FT25191901JQ\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	7000.00	0.00	7,051.95
10 JUL 2025	10 JUL 2025	FT25191BKMT3\BNK	ATM CASH WITHDRAWAL	0.00	-6,000.00	1,051.95
10 JUL 2025	10 JUL 2025	FT25191SGTFL\BNK	ATM CASH WITHDRAWAL	0.00	-1,000.00	51.95
11 JUL 2025	11 JUL 2025	FT251929LW6C\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	3400.00	0.00	3,451.95
11 JUL 2025	11 JUL 2025	FT25192F07FB\BNK	ATM CASH WITHDRAWAL	0.00	-3,400.00	51.95
14 JUL 2025	14 JUL 2025	FT251952DGR5\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	7500.00	0.00	7,551.95
14 JUL 2025	14 JUL 2025	FT25195Q78T0\BNK	ATM CASH WITHDRAWAL	0.00	-6,000.00	1,551.95
14 JUL 2025	14 JUL 2025	FT25195TNYTZ\BNK	ATM CASH WITHDRAWAL	0.00	-1,500.00	51.95
15 JUL 2025	15 JUL 2025	FT251966VTFV\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	9000.00	0.00	9,051.95
15 JUL 2025	15 JUL 2025	FT25196CSV5Z\BNK	ATM CASH WITHDRAWAL	0.00	-6,000.00	3,051.95
15 JUL 2025	15 JUL 2025	FT251968HJWV\BNK	ATM CASH WITHDRAWAL	0.00	-3,000.00	51.95
15 JUL 2025	15 JUL 2025	FT25196J693K\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	1000.00	0.00	1,051.95
15 JUL 2025	15 JUL 2025	FT251964CDY5\BNK	ATM CASH WITHDRAWAL	0.00	-1,000.00	51.95
17 JUL 2025	17 JUL 2025	FT25198DKCY7\IAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	8500.00	0.00	8,551.95
17 JUL 2025	17 JUL 2025	FT25198FJBSL\BNK	ATM CASH WITHDRAWAL	0.00	-6,000.00	2,551.95



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17 JUL 2025	17 JUL 2025	FT25195RTHQNBK	ATM CASH WITHDRAWAL	0.00	-2,500.00	51.95
17 JUL 2025	17 JUL 2025	FT2519819JVRUAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	6800.00	0.00	6,851.95
17 JUL 2025	17 JUL 2025	FT25198HX1GCIBNK	ATM CASH WITHDRAWAL	0.00	-5,000.00	1,851.95
17 JUL 2025	17 JUL 2025	FT251980B8PJIBNK	ATM CASH WITHDRAWAL	0.00	-1,800.00	51.95
22 JUL 2025	22 JUL 2025	FT25203W85TSUAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	4000.00	0.00	4,051.95
22 JUL 2025	22 JUL 2025	FT25203SF0KJIBNK	ATM CASH WITHDRAWAL	0.00	-4,000.00	51.95
23 JUL 2025	23 JUL 2025	FT25204J899PUIAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	13900.00	0.00	13,951.95
23 JUL 2025	23 JUL 2025	FT25204RTGPXUAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	30000.00	0.00	43,951.95
23 JUL 2025	23 JUL 2025	TT25204G1F5B	CASH WITHDRAWAL STEPHEN MENSAH	0.00	-43,900.00	51.95
24 JUL 2025	24 JUL 2025	FT25205SDH9GVIAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	9000.00	0.00	9,051.95
24 JUL 2025	24 JUL 2025	FT25205R4CBCIBNK	ATM CASH WITHDRAWAL	0.00	-6,000.00	3,051.95
24 JUL 2025	24 JUL 2025	FT25205ZNL8IBNK	ATM CASH WITHDRAWAL	0.00	-3,000.00	51.95
24 JUL 2025	24 JUL 2025	FT2520525XP0UIAB	CALPAY MTN PUSH TXN. TFR FROM 0596316007 TO 140000927830 5	1500.00	0.00	1,551.95
24 JUL 2025	24 JUL 2025	FT25205X9P36IBNK	ATM CASH WITHDRAWAL	0.00	-1,000.00	551.95

Total Debit: GHS 367,618.46

Total Credit: GHS 368,118.24

Closing Balance: 551.95

By using this service, you agree to thoroughly review the printed statement to confirm its accuracy. You are required to report any discrepancies that you may find to the Bank within 24 hours. Your failure to report any discrepancies to the Bank is an implication that you have accepted the contents of the statement to be true and accurate and the Bank shall not be held responsible for any damage that may arise because of discrepancies in the statement. Also be informed that where you provide this printed statement to third parties such as embassies and High Commissions, the Bank is obliged to verify the contents of the statement and/or account to the third party if so requested. In accordance with Anti-Money Laundering Laws, it is a criminal offence to falsify or use any forged information including bank statements for any purpose not limited to personal use or gain.

Important information about the Ghana Deposit Protection Corporation (GDPC)

CalBank PLC is a member of the Ghana Deposit Protection Scheme. If the licence of this bank is revoked by the Bank of Ghana and this bank goes into receivership, GDPC shall reimburse insured depositors of this bank up to the limits specified by the Ghana Deposit Protection Act, 2016, Act 931, as amended. For further information about the Ghana Deposit Protection Scheme, please ask your bank or refer to GDPC's website: www.gdpc.gov.gh



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APPLIED FOR
GH¢ 5,000
4 MONTH

LOAN LIABILITY AGREEMENT FORM

STEPHEN A. MENSAH solemnly agree to pay all loans interest acquired from MY3 - F, the terms agreed to and the period solemnly agreed to.

MY3 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

JOASHA ESHUM do hereby agree that I am serving as interpreter for STEPHEN A. MENSAH and FREDRICK ACQUAH.

(Borrower)

(Guarantor)

Client of MY3 concerning this loan agreement in the FANTE 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) JA 

Client signature and thumb print (Required) Stephen A. Mensah 

Guarantor signature and thumb print (Required) Fredrick Acquah 