

INSTALLMENT PAYMENT SCHEDULE (WITH POST-DATED CHECKS)

For SSS Use Only

	Amount of Delinquency/ies		Transaction No./ Date Paid
	Principal	Penalty	
Total Amount:	P 00.00	P 00.00	-
(Less) Downpayment:	P 00.00	P 00.00	
Outstanding Balance:	P 00.00	P 00.00	-

To be filled up by the EMPLOYER

MONTHLY INSTALLMENT PAYMENTS:						
INSTALLMENT SEQUENCE	BANK NAME	CHECK NO.	AMOUNT	DATE OF PDC	APPLICABLE MONTH	REMARKS
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
...						
		TOTAL:				

Signature over Printed Name &
Official Designation of Signatory

Date Signed: _____

Qm

INSTALLMENT PAYMENT SCHEDULE (WITHOUT POST-DATED CHECKS)

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(Less) Downpayment:	P 00.00	P 00.00	
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MONTHLY INSTALLMENT PAYMENTS:				
INSTALLMENT SEQUENCE	AMOUNT	DATE OF PAYMENT	APPLICABLE MONTH	REMARKS
1				
2				
3				
4				
5				
6				
7				
8				
9				
TOTAL:				

Signature over Printed Name &
Official Designation of Signatory

Date Signed: _____

Qny