

Republic of the Philippines  
**SOCIAL SECURITY SYSTEM**  
**MONTHLY-SALARY/CALAMITY/EDUCATIONAL/**  
**EMERGENCY/STOCK INVESTMENT LOAN**  
**PAYMENT RETURN**  
 (To be submitted in 3 copies)

*(This is your official receipt when validated)*

EMPLOYER ID NUMBER	EMPLOYEE SS NUMBER
EMPLOYER'S REGISTERED NAME & ADDRESS	

SBR NO.	Postmark/S & R	Date	Teller's Initials
AMOUNT			
DATE			
TR. NO.-M.N.			

**ENTER TYPE OF PAYMENT BELOW (Salary/Calamity/  
 Educational/Emergency/Stock Investment Loan):**

PAYMENT TYPE	APPLICABLE MONTH
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(FOR SSS USE ONLY- Do not alter or change amount printed in this box)	
Amount due per collection list	₱ _____
Prior periods Penalty	
Prior periods over payment	
Prior periods under payment	
Please pay on or before	
<b>NET DUE</b>	₱ _____

Enter total amount collected per collection list	₱ _____
Add: Penalty	₱ _____
Less: Over Payment	₱ _____
Add: Under Payment	₱ _____
<b>Total Amount Remitted</b>	₱ _____
Total amount remitted in words	

**INSTRUCTIONS**

1. Pay your monthly amortization on the following schedule:  
 Employer - on or before the 5th calendar day following the applicable month.  
 Self-Employed/Voluntary Member - on or before the last working day of the applicable month.
2. Always indicate your ID or SS number along with your name and address.
3. Use this form exclusively for your SALARY/CALAMITY/EDUCATIONAL/EMERGENCY/STOCK INVESTMENT LOAN payments.
4. Always support this form with the SSS official pre-printed collection list to ensure proper posting of payments. If the employers do not receive the list, please notify the respective SSS office.
5. Leave employer ID No. blank if individual payment.

**PAYMENT MADE IN: (All checks & postal money orders must be made payable to Social Security System)**

Check/PMO: Bank \_\_\_\_\_ Check No. \_\_\_\_\_ Date \_\_\_\_\_

Cash: P \_\_\_\_\_

**CERTIFIED CORRECT:** \_\_\_\_\_  
 (SIGNATURE OVER PRINTED NAME)

**Official Designation:** \_\_\_\_\_