

ACKNOWLEDGEMENT RECEIPT

Receipt No:
Date:

BORROWER DETAILS

Borrower Name:
Account Number:
Contact Number:
Email Address:

LOAN ACCOUNT SUMMARY

Loan Reference No:
Total Loan Amount:
Interest Rate:
Maturity Date:

PAYMENT DETAILS

Payment Date: Payment Method:
Transaction/Check No: Received By:

PAYMENT ALLOCATION

Description	Amount Details
Principal Component	
Interest Component	
Late Fees / Charges	
Other Fees / Penalties	
Total Amount Paid	

Remaining Principal Balance:
Next Payment Due Date:
Next Payment Amount:

The undersigned acknowledges receipt of the "Total Amount Paid" indicated above as payment towards the specified loan account. This receipt serves as proof of payment for the transaction details listed herein. All transactions are subject to final verification and clearing of funds.

AUTHORIZED REPRESENTATIVE SIGNATURE

BORROWER SIGNATURE