

CO-MAKER'S OATH

Complete Name	Tel./Mobile No.	Designation	Complete Address	Signature
1.				
2.				
3.				
4.				

PROMISSORY NOTE

I, _____, days after date, for value received, promise to pay For His Glory Multipurpose Cooperative (FHG MPC) the sum of _____ Pesos (P_____) in _____ months from the date hereof.

I hereby issue (_____) Post-dated checks amounting to _____ (Php _____) and shall be dated every 4th and 20th of the month beginning on _____, 20__ and until the loan is fully paid.

I hereby agree that should I resign or be terminated from my employment with _____, the outstanding balance of my loan shall be due and demandable and shall be bound to the laws, rules and regulations concerning the issuance of Post-dated Checks.

Signature over printed name / date

BORROWER'S ADDITIONAL INFORMATION

Organization / Branch / Department	Personal Tel. No. / Mobile No.	Present Address	Permanent Address

*** To be filled-out by Coop Management and Officers ***

EVALUATION AND APPROVAL

BACKGROUND INVESTIGATION	DOCUMENTARY REQUIREMENTS CHECKLIST						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Name: Designation: Date: Tel./Mobile Phone #:</td> <td style="width: 40%;">Remarks:</td> </tr> <tr> <td>Name: Designation: Date: Tel./Mobile Phone #:</td> <td>Remarks:</td> </tr> <tr> <td>Name: Designation: Date: Tel./Mobile Phone #:</td> <td>Remarks:</td> </tr> </table>	Name: Designation: Date: Tel./Mobile Phone #:	Remarks:	Name: Designation: Date: Tel./Mobile Phone #:	Remarks:	Name: Designation: Date: Tel./Mobile Phone #:	Remarks:	<p style="font-size: small;">Please check box:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Business Proposal <input type="checkbox"/> Business Plan / Utilization <input type="checkbox"/> Financial Projection <input type="checkbox"/> Picture of Establishment or Location & Sketch <input type="checkbox"/> Photocopy of Business Permit / Licenses <input type="checkbox"/> Photocopy of recent Audited FS & Income Tax return or Passbook Statement <input type="checkbox"/> Photocopy of Contract of Lease or Land Title <input type="checkbox"/> Photocopy of Community Tax Certificate <input type="checkbox"/> Post-dated Checks for Payment
Name: Designation: Date: Tel./Mobile Phone #:	Remarks:						
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BUS. DEV'T. OFFICER	GENERAL MANAGER								
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LOAN PROCEEDS COMPUTATION

APPROVED LOAN AMOUNT	Php	2% Service Charge	()	Loan Balance	LOAN PROCEEDS (NET)
		3% Share Capital	()	Pretermination Fee	
		Bank Charge	()	Loan Insurance	
					Php

APPROVED	DISAPPROVED	VERIFIED BY:	CREDIT COMMITTEE	AUDIT COMMITTEE (DOSRI Accounts)
<input type="checkbox"/>	<input type="checkbox"/>	_____	signature over printed name	signature over printed name
Php	REASON(S)			
AMOUNT		BUS. DEV'T. COM.		BOD / DOSRI
NO. OF MOS. PAYABLE	SEMI-MONTHLY PAYMENT	AMOUNT OF INTEREST		
MO.	DAY	YR.	signature over printed name	signature over printed name
FINAL APPROVED BY:				