



Pag-IBIG Fund

(Home Development Mutual Fund)

HOUSING LOAN MONTHLY BILLING STATEMENT

Housing Account No. : 382003177317
Monthly Amortization/ Installment : PHP 2,449.88
Due Date : every 14th of the month

JEFFREY L. CASINO



Note: You may cut this portion, have it laminated, or simply take a photo of it and present it to any of our Collecting Partners every time you pay your monthly amortization/installment.

ACCOUNT INFORMATION

Due Date : 01/14/2021
Total Amount Due : PHP 291.74
Payment Reference No. : 82382003177317210149
ATM Reference No. : 382003177317210144

WHEN YOU PAY your Pag-IBIG Housing Loan **ON TIME**, you help us keep the **LOW INTEREST RATES** of our loans.
 Low Rates mean **LOWER MONTHLY PAYMENTS**

Let's work together to keep the rates low.
 Pay your Pag-IBIG Housing Loan **ON TIME**.

Pay **SAFELY** and **CONVENIENTLY** online via



Receive your monthly billing statement **SAFELY** and **CONVENIENTLY**, while caring for our environment. Enrol in our e-billing system today!
 Please call the contact numbers found below to enrol.

STATEMENT SUMMARY

As of December 28, 2020

CURRENT BILLING

Unpaid Amortizations/ Installments	Penalties	Additional Interest	Total Amount Past due	Current Amortization/ Installment	Total Amount Due
PHP 0.00	PHP 0.00	PHP 0.00	PHP 0.00	PHP 2,449.88	PHP 291.74

LAST PAYMENT DETAILS

Payment Date	PFR / Transaction No.	Applicable Month/s	Amount	Outstanding Balance*	Advance Payment**
11/16/2020	203200008039060	12/14/2020	PHP 2,460.00	PHP 419,897.42	PHP 0.00

* Advance Payment not applicable for the month is not yet included.

** Amount in excess of monthly amortization/installment to be applied on succeeding due date/s.

PAYMENT REMINDERS

1. Please present this Billing Statement or the perforated card at the upper left part of this billing statement when paying at any Pag-IBIG Fund Accredited Collecting Partners. However, for payments made beyond the due date, corresponding penalties shall be charged to your account.
2. Payments made after the previous bill period's due date may not be reflected in this bill.
3. Please make all checks payable to Pag-IBIG Fund.
4. For payments made thru Post-Dated Checks (PDCs), please deposit to the concerned bank the amount indicated on the PDCs regardless of the total amount due indicated above.
5. Please notify us immediately of any changes in your billing address or personal data.
6. This bill is considered accurate if no advice is received within 10 days from receipt.
7. Please submit a photocopy of your updated Real Estate Tax Receipt at any Pag-IBIG Fund office or email the scanned copy not later than June 30 of each year.

Connect with Us:

- www.pagibigfund.gov.ph
- contactus@pagibigfund.gov.ph
- 8724-4244 (Pag-IBIG)
- facebook.com/@PagIBIGFundHDMF
- pagibigfundHDMF

Contact Us:

Tel. Nos.: (08822) 722800 local 156
 Email: cdohbc.lmsd1@pagibigfund.gov.ph
 Look for Mr./Ms.: Ms. Rygina Marie T. Deutzmann/Ms. Mellany R. Omapa

JEFFREY L. CASINO



HOUSING ACCOUNT NO. 382003177317

TOTAL AMOUNT DUE PHP 291.74

TO BE FILLED UP BY THE BORROWER

<input type="checkbox"/> Cash Payment	
<input type="checkbox"/> Check Payment	
Check No.	
Bank/Branch	

IMPORTANT INFORMATION ABOUT YOUR HOUSING LOAN APPLICATION

1. Please provide us with a copy of the receipt/s, if there are payments not considered in this Statement.
2. A penalty of 1/20 of one percent of the amount due shall be charged for every day of delay in payment. If the loan is covered by the two-tiered interest rate structure, the higher interest rate shall be charged for payments beyond the due date.
3. You shall be considered in default if you fail to pay three (3) consecutive monthly amortizations/installments and/or monthly membership savings and other obligations under the loan. Default will lead to cancellation of your CTS/DCS or foreclosure of your mortgage.
4. In case your account is already in default, any payments made shall not exempt you from cancellation of your CTS/DCS or foreclosure of your mortgage, except if your account has been fully updated or fully paid.
5. You may visit our **Online Housing Loan Verification** at www.pagibigfund.gov.ph to verify payments made to the Fund, view, and print this billing statement.
6. In compliance with Republic Act No. 9510 (Credit Information System Act), please be advised that we are required to submit and share from time to time your basic credit data including updates or corrections thereto to the Credit Information Corporation (CIC).

THANK YOU FOR YOUR PROMPT PAYMENT

Note:

For excess payments that must be or intended to be applied to principal portion, said amount shall be applied first to the Unpaid Interest (Long-Term Accounts Receivable). Thereafter, any remaining excess payment shall be allocated on the said principal portion.