

Republic of the Philippines
SOCIAL SECURITY SYSTEM
REAL ESTATE LOAN
PAYMENT RETURN
 (To be submitted in four (4) copies)

BORROWER'S LOAN ACCOUNT NUMBER

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BORROWER'S SS NUMBER

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(THIS IS YOUR OFFICIAL RECEIPT WHEN VALIDATED)

SBR NO.	POSTMARK/SBR	DATE	TELLER'S INITIAL
AMOUNT			
DATE			
T.R. NO. M.N.			

NAME OF BORROWER

ADDRESS OF BORROWER

SBR NO. POSTMARK/SBR DATE TELLER

(ONE PAYMENT FORM MUST BE FILLED UP FOR EACH TYPE OF PAYMENT. COMPLETE AND SUBMIT ADDITIONAL FORM IF MAKING DIFFERENT TYPE OF PAYMENT.)

PAYMENT MADE IN: (All Checks and Postal Money Orders must be made payable to Social Security System).

CHECK APPLICABLE BOX	TYPE OF PAYMENT
<input type="checkbox"/> 1	LOAN PAYMENT
<input type="checkbox"/> 2	FIRE INSURANCE PAYMENT
<input type="checkbox"/> 3	MORTGAGE REDEMPTION INSURANCE PAYMENT
<input type="checkbox"/> 4	RENTAL ON ACQUIRED ASSET
<input type="checkbox"/> 5	PAYMENT TO REDEMPTION PRICE/ACQUIRED ASSET

<input type="checkbox"/> CHECK/PMO	AMOUNT
BANK _____	
NO. _____	
DATE _____	
<input type="checkbox"/> CASH	_____

TOTAL AMOUNT REMITTED (in words)

(in figures)

PAYOR'S PRINTED NAME

SIGNATURE

IMPORTANT:

PLEASE BE REMINDED THAT THE FINAL APPLICATION OF PAYMENT, EVEN IF THE BORROWER SPECIFIES THE TYPE OF PAYMENT, IS BASED ON THE FOLLOWING SSS POLICY ON PRIORITY OF PAYMENT:



1. ACCRUED INTEREST AND PENALTY
2. FIRE INSURANCE PREMIUM AND INTEREST
3. MRI PREMIUM AND INTEREST
4. PENALTY ON UNPAID REGULAR AMORTIZATION
5. INTEREST ON REAL ESTATE LOAN
6. REPAYMENT TO REAL ESTATE LOAN

DO NOT FORGET TO INDICATE YOUR LOAN ACCOUNT NUMBER, SS NUMBER, NAME AND ADDRESS