



# WeSupport Group of Companies Credit Cooperative (WGCCC)

Unit 706 Greenbelt Mansion 106 Perea St. Legaspi Village San Lorenzo, Makati City

Tel. No. : 02-8-2808312

## LOAN APPLICATION FORM WLAF-2022

<input type="checkbox"/>	BUENA MANO LOAN
<input type="checkbox"/>	REGULAR LOAN
<input type="checkbox"/>	EMERGENCY LOAN
<input type="checkbox"/>	OTHERS(PLS. SPECIFY) _____

REFERENCE NUMBER	DATE (MM/DD/YYYY)		
L00000001			

RELEASE THRU	<input type="checkbox"/>	ATM	<input type="checkbox"/>	CHECK
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I HEREBY APPLY FOR LOAN BASED ON THE AMOUNT AND PURPOSE SPECIFIED HEREIN. I FURTHER CERTIFY THAT THE STATEMENT AND DATA INDICATED HERewith ARE TRUE AND CORRECT AND SUBMITTED FOR THE PURPOSE OF OBTAINING A CREDIT.

AMOUNT OF LOAN (In Philippine Peso)	NUMBER OF MONTHS PAYABLE	MONTHLY AMORTIZATION
NAME OF MEMBER/BORROWER Rommel Cruz	EMAIL ADDRESS	EMPLOYEE NUMBER
HOME ADDRESS	CONTACT NUMBER	
SIGNATURE	MONTHLY SALARY	DATE OF EMPLOYMENT
OTHER INFORMATION	MOBILE NUMBER	TAX ID NUMBER

### PROMISSORY NOTE

We, the principal and the co-makers bind ourselves jointly and severally to pay WESUPPORT GROUP OF COMPANIES CREDIT COOPERATIVE (WGCCC) or order the principal loan above together with interest, service fees, penalties and surcharges over a period of \_\_\_ months at P\_\_\_\_\_ per semi-monthly installments, the first payment made on \_\_\_\_\_ and a like amount every payday thereafter until the full amount if the principal loan and charges thereon have been paid and settled. Time is declared of the essences that should We fail to pay any three (3) consecutive installments, the entire balance of this note, including accrued interest, penalties and surcharges shall immediately become due and demandable without prior notice to us, as We expressly waive any requirements for presentment of payment and formal notice of dishonor of this notice.

If for the enforcement of payment and other rights thereof, whether judicially or extra judicially, WGCCC is constrained to engage the services of a lawyer, We bind ourselves to pay proper courts in Makati City as the proper venue of all actions or suits arising from or concerned with this note.

In case of judicial execution of this obligation or any part thereof, We do hereby waive all our rights under the provisions of Rule 3, Section 13, and Rule 39, Section 12 of the Rules of Court.

### AUTHORITY TO DEDUCT

We, the principal and co-makers, hereby authorize our employer \_\_\_\_\_, to deduct any and all amount unpaid account or obligation and all other charges thereon from our salary, terminal pay, redundancy pay, special payments (such as bonuses) and all other cash remunerations which We are now entitled to receive or may hereafter be entitled to receive from our employer and remit the same to WGCCC.

### PLEDGE AND ASSIGNMENT OF DEPOSITS

We, the principal and co-makers, hereby pledge and assign all deposits which We now have or may hereafter have in WGCCC as security for the full and complete payment of the foregoing loan including interest, penalties, surcharges and related charge thereon.

CO-MAKER	SIGNATURE	EMPLOYEE ID	MOBILE NUMBER	HOME ADDRESS	
FOR CREDIT COMMITTEE	<input type="checkbox"/> APPROVED	REMARKS		SIGNATURE	
	<input type="checkbox"/> DISAPPROVED				CHAIRPERSON
					VICE CHAIRPERSON
				SECRETARY	
AMOUNT	BOARD ACTION (SIGNATURE OVER PRINTED NAME)		INTERNAL AUDIT	AUDIT COMMITTEE	
NOS. OF MOS. PAYABLE	AMORTIZATION				
ADDITIONAL INSTRUCTION					
RECOMMEND RELEASE ON	MM	DD	YYYY		
GENERAL MANAGER					