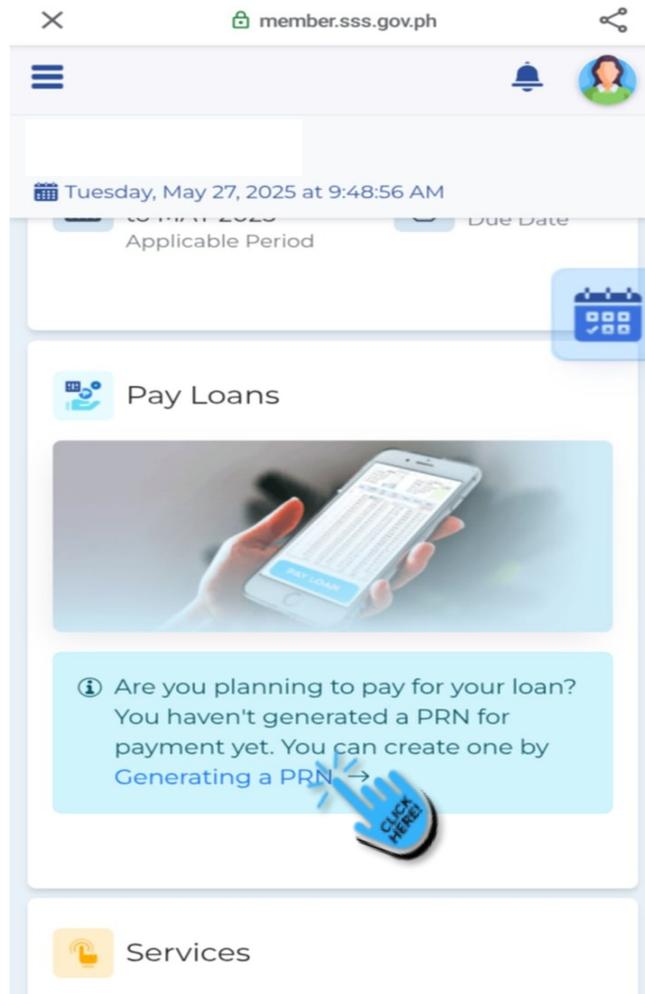


PAYMENT REFERENCE NUMBER LOANS

1. Sa iyong **erate PRN** sa ilalim ng **Pay Loans** section.



2. I-encode ang halaga na nais mong bayaran.

LOAN/S WITH PRN (FOR THE MONTH)				
LOAN ACCOUNT NUMBER	TOTAL AMOUNT OF OBLIGATION	AMOUNT DUE	AMOUNT TO BE PAID	ACTION
	20,333.34	922.90	922	PRN
	20,333.34	922.90	1,00	PRN

3. I-click ang **“Save Changes”**, at lilitaw ang confirmation message.

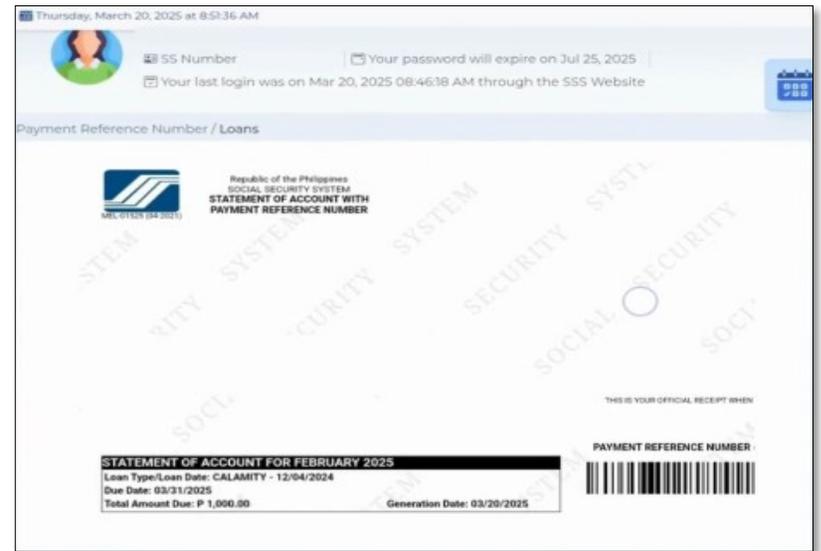
ACTIVE LOAN/S WITH PRN (FOR THE MONTH)					
LOAN TYPE	LOAN DATE	LOAN ACCOUNT NUMBER	TOTAL AMOUNT OF OBLIGATION	AMOUNT DUE	AMOUNT TO BE PAID
CALAMITY	12/04/2024		20,333.34	922.90	1,00
SALARY	12/03/2024		20,333.34	922.90	1,00

AMOUNT TO BE PAID CAN BE MORE THAN THE AMOUNT DUE BUT SHOULD NOT BE GREATER THAN THE TOTAL AMOUNT OF OBLIGATION AND MUST BE GREATER THAN ZERO(0).

SAVE CHANGES

PAID PRN

5. Reviewhin ang mga detalye at siguraduhing tama ang lahat ng iyong inilagay.



4. I-click ang “PRN” button para makita ang iyong generated PRN.

