

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

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ADDRESS OF BORROWER

SBR NO.	POSTMARK/SBR	DATE	TELLER
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(ONE PAYMENT FORM MUST BE FILLED UP FOR EACH TYPE OF PAYMENT. COMPLETE AND SUBMIT ADDITIONAL FORM IF MAKING DIFFERENT TYPE OF PAYMENT.)

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

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

<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**