

Pag-IBIG FUND

(Home Development Mutual Fund)



CERTIFICATION

This certifies that **JOHN HAY MANAGEMENT CORP**, with principal office and address at Camp John Hay, Baguio City is registered with the Home Development Mutual Fund with an employee base of sixty-eight (68). As of April 17, 2015 the company has remitted contributions covering the period of January 1995 to March 2015. However, the Multi-Purpose Loan of their employees is still in arrears amounting to Php 36,706.10.

Furthermore, the company does not have any pending complaint/case filed before the City Prosecutor's Office and/or the courts pertaining to the enforcement of the Implementing Rules and Regulations of Republic Act 9679.

This Certification is being issued upon the request of the employer for GCG Requirements.

Issued this 7th day of May 2015 in the City of Baguio, Philippines.

MA. TERESA Q. SALEM

Branch Head

JOHN HAY MANAGEMENT CORP. CAMP JOHN HAY, BAGUIO CITY Outstanding balance as of: 30-apr-2015

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Borrowers Name	DV Date	Loanamt+Int	Amort	Loan Term	NoLast FFR	Total Pay	Remarks
Appln Number	Loanbal	Penal ty	Loan Typ	oe Rebate	Accruedint	OutsBalance	Arrears
BELLO, ZALDY APILADO	02/04/2014	19923.13	830.13	201405-201604	8-04/17/2015	6665,94	IN-ARREARS
P 29C92411M1	13257.19	161.00	MP3	1649.30	0.00	11768.89	4125.75
CABUSAS, ROWENA FAYE CABREROS	01/28/2014	11628.83	48453	201404-201603	8-04/17/2015	3900.47	IN-ARREARS
P 29091962NM	7728.36	122.69	MF3	904.76	0.00	6946.29	2882.95
CASTILLO, MARY JOY BINIAHAN	10/10/2014	7033.47	293.06	201501-201612	1-02/20/2015	233.48	IN-ARREARS
P 29D06962N1	6799.99	6.47	MP3	991.96	0.00	5814.50	
CERTEZA, APRIL DIANNE DOFREDO	04/23/2013	5603.52	233,48	201307-201506	21-04/17/2015	4903.08	1231.82
P 29076593N1	700.44	3.51	MP3	62.19	0.00	641.76	IN-ARREARS
DELOS REYES, FONCIANO JR ESTIPULAR		66731.85	2780.49	201411-201610	6-04/17/2015	11957.38	466.96
F 29002960RM	54774,47	120.22	MF3	8352.30	0.00		IN-AFFEARS
ESTOLAS, CHARISSE ANNE MINAR	05/22/2013	11885.89	495.25	201308-201507	10-04/23/2014	46542.39	7506.05
P 29C78529RM	6956.13	137.44	773.23 MP3	217.67		4929.76	IN-ARREARS
PASCUA, RIZZEL DABALOS	05/22/2013	15393.38	641.39	HOOTEL TOTAL	0.00	6875.90	596574
P 29C78528R1	11647.09		720 (200) 1000 (0)	201308-201507		3746.29	IN-ARREARS
WAKAT, SHARON APOLOG		344.38	MP3	281.90	0.00	11709.57	10364.29
	04/16/2013	4343.61	180.98	201307-201506	NO PAYMENT	0,00	IN-ARREARS
G 29C76079NM	4343.61	209.00	IF3	47,78	0,00	4504.83	4162.54
Page total —>>>			5939.31				36706.10
Grand total>>>	4 H. Q. E.		5939.31				36706.10
	200						75.6

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