



Republic of the Philippines
SOCIAL SECURITY SYSTEM
REAL ESTATE PAYMENT FORM

(01-2010)

Please read instructions at the back before accomplishing this form.
 Print all information in capital letters and use black ink only.

SS/EMPLOYER NUMBER

LOAN ACCOUNT NUMBER
 (FOR INDIVIDUAL PAYOR)

(THIS IS YOUR OFFICIAL RECEIPT WHEN VALIDATED)

NAME OF BORROWER/EMPLOYER

ADDRESS

(NO. & STREET)

(BARANGAY)

(CITY/PROVINCE)

POSTAL CODE

E-MAIL ADDRESS, IF ANY

TELEPHONE/MOBILE NUMBER

TYPE OF PAYMENT

AMOUNT

1) LOAN PAYMENT

P

2) CORPORATE LOAN PAYMENT

3) FIRE INSURANCE PREMIUM

4) MORTGAGE REDEMPTION INSURANCE PREMIUM

5) RENTAL OF ACQUIRED ASSET

6) PAYMENT OF SOLD ACQUIRED ASSET

7) REDEMPTION PRICE

8) BID DEPOSIT

9) FORECLOSURE EXPENSES

10) OTHERS: Please specify

TOTAL

P

FORM OF PAYMENT

AMOUNT IN FIGURES

TOTAL AMOUNT IN WORDS

CASH

P

Postal Money Order (PMO)

CHECK

CHECK NO. _____

DATE _____

BANK/BRANCH NAME _____

TOTAL

P

CERTIFIED CORRECT

 SIGNATURE OVER PRINTED NAME

 DATE

CUT ALONG DOTTED LINES

INSTRUCTIONS

- A. Fill-out and submit the payment form in three (3) copies.
- B. Use one (1) payment form for each type of loan account.
- C. Submit proof of payment together with Collection List if corporate loan.
- D. Pay through any of the following:
 - 1) SSS accredited bank;
 - 2) SSS authorized payment center; or
 - 3) SSS branch with tellering facility.
- E. Make all checks and postal money orders payable to Social Security System.

REMINDER

Priority of payment shall be applied as follows:

- 1) Accrued interest and penalty
- 2) Fire Insurance premium and penalty
- 3) Mortgage Redemption Insurance premium and interest
- 4) Penalty on unpaid regular amortization
- 5) Interest on real estate loan
- 6) Real estate loan