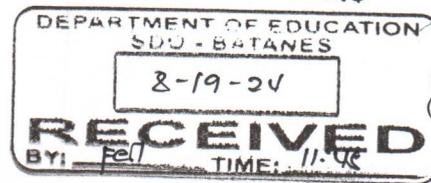




# Pag-IBIG Fund

(Home Development Mutual Fund)



HQP-SLF-036  
(V05, 04/2022)

May 14, 2024

**DEPED REGION 2 - DIVISION OF BATANES**  
LINCOLN ST, KAYCHANARIANAN, 3900  
GOVERNOR-GENERAL JOSE VARGAS B,  
BATANES

Dear Sir/Madam:

This is to remind you that as of April 30, 2024, we have not received the payment for the Short-Term Loan (STL) of your employees, as per attached billing statement.

Please remit the said amount immediately upon receipt of this notice. Otherwise, the concerned member-borrower shall continue to incur a penalty of **1/20 of 1% per day of delay** from the date the amortization is due until settled. In case the corresponding loan amortization had already been deducted from the member-borrowers salary but failed to remit it to the Fund, you will pay the penalty charged to the member-borrower as well as the penalty for non-remittance equivalent to **1/10 of 1% per day of delay** of the amount due starting on the first day immediately following the due date until the date of full settlement.

Should you have any query/clarification regarding this notice, please visit or call this Office.

Kindly disregard this notice if payment has already been made. Thank you.

Very truly yours,

  
**TERESA R. GAMMAD**  
Acting Asst. TAS Head

**Note : Subject for adjustment upon payment**

**(CAGAYAN VALLEY REGION)**

Editha Tuddao Bldg. Balzain Rd. ,Tuguegarao City, Cagayan  
Tel. Nos. (078) 844-2285 / 844-0534 Fax No. (078) 846-3634  
Mobile Numbers: (0995) 209-1426; (0929) 455-4069

Email Address: [cvr.mcstbill@pagibigfund.gov.ph](mailto:cvr.mcstbill@pagibigfund.gov.ph)



**Pambansang PABAHAY**  
para sa Filipino



Pag-IBIG Fund Tuguegarao  
Editha-Tuddao Bldg., Balzain Road, Tuguegarao City

DEPED REGION 2 - DIVISION OF BATANES  LINCOLN ST, KAYCHANARIANAN, 3900 GOVERNOR-GENERAL JOSE VARGAS B, BATANES	<b>Pag-IBIG Employer ID No.</b>	209182250000
	<b>Due Date</b>	05/15/2024
	<b>Amount Due</b>	1117.39
	<b>Statement Date</b>	05/15/2024

Pag-IBIG MID No.	Application No.	Borrower's Name (Last Name, First Name Name Ext, Middle Name)	Loan Type	Amount Due			Remarks	
				Current	Past Due			Total
				Monthly Amortization	Unpaid Amortization	Penalty		
134000254097	222300000775428	GALASINAO, ANNA LIZA RATON	MPL	513.24	1108.10	9.29	1117.39	
<b>TOTAL AMOUNT DUE</b>						<b>1117.39</b>		

<b>REMINDERS :</b> 1. Please present this Billing Statement when paying at any Pag-IBIG Fund Branch/Accredited Collecting Partners. 2. Please make all checks payable to Pag-IBIG Fund. 3. For payments to be made after the due date, please pay directly to Pag-IBG Fund Branch/Accredited Collecting Partners.	4. For further inquiries, please visit our office or coordinate with Mr./Ms. _____ of the Billing and Collection Division - Tech. and Admin. Support at telephone nos. (078) 844-2285 ; 09952091426 5. This is statement is considered accurate if no advice is received within 10 days upon receipt.
--	--

<b>EMPLOYER/BUSINESS NAME</b>	DEPED REGION 2 - DIVISION OF BATANES	<b>Pag-IBIG Employer ID No.</b>	209182250000
<b>EMPLOYER/BUSINESS ADDRESS</b>	LINCOLN ST, KAYCHANARIANAN, 3900 GOVERNOR-GENERAL JOSE VARGAS B, BATANES	<b>Amount Due</b>	1117.39
<b>TO BE FILLED OUT BY THE EMPLOYER</b>			
		<input type="checkbox"/> Cash	P
		<input type="checkbox"/> Check	P
		<b>Check No.</b>	
		<b>Bank/Branch</b>	