
Date

Collection Group _____
N H M F C
Filomena Bldg. , Amorsolo St.,
Legaspi Village, Makati City

SUBJECT : UNPOSTED/MISPOSTED PAYMENT
Name of Borrower : _____
Account No : _____

Sir/Madam:

This is to request that my unposted/misposted payment(s) be posted/corrected and credited to my account, to wit:

<u>MBR NO.</u>	<u>MBR DATE</u>	<u>AMOUNT</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Attached is/are a photocopy/ies of my MBR/s, SPD, Certificate of Remittance, Valid Identification Card, SPA/Marriage Contract for ready reference.

Borrower's /Authorized Representative's
Signature over Printed Name

Address : _____

Tel No./Mobile No. _____