

Republic of the Philippines
SOCIAL SECURITY SYSTEM
MONTHLY SALARY/CALAMITY/EDUCATIONAL/
EMERGENCY/STOCK INVESTMENT LOAN
PAYMENT RETURN
 (To be submitted in 3 copies)

(This is your official receipt when validated)

EMPLOYER ID NUMBER 54-5489751-4	EMPLOYEE SS NUMBER 04-2014413-5
---	---

EMPLOYER'S REGISTERED NAME & ADDRESS Fast Internet Inc. #534 Fast Internet Building Ayala Avenue Makati PH 1250
--

(FOR SSS USE ONLY - Do not alter or change amount printed in this box)	
Amount due per collection list	₱
Prior periods Penalty	
Prior periods over payment	
Prior periods under payment	
Please pay on or before	
NET DUE	₱

INSTRUCTIONS

1. Pay your monthly amortization on the following schedule:
 Employer - on or before the 5th calendar day following the applicable month.
 Self-Employed/Voluntary Member - on or before the last working day of the applicable month.
2. Always indicate your ID or SS number along with your name and address.
3. Use this form exclusively for your SALARY/CALAMITY/EDUCATIONAL/EMERGENCY/STOCK INVESTMENT LOAN payments.
4. Always support this form with the SSS official pre-printed collection list to ensure proper posting of payments. If the employers do not receive the list, please notify the respective SSS office.
5. Leave employer ID No. blank if individual payment.

SBR NO.	Postmark/S & R	Date	Teller's Initials
AMOUNT			
DATE			
TR. NO.-M.N.			

ENTER TYPE OF PAYMENT BELOW (Salary/Calamity/Educational/Emergency/Stock Investment Loan):

PAYMENT TYPE	APPLICABLE MONTH
Company Loan	January 2010

Enter total amount collected per collection list	₱	1,000.00
Add: Penalty	₱	
Less: Over Payment	₱	
Add: Under Payment	₱	
Total Amount Remitted	₱	1,000.00
Total amount remitted in words		

PAYMENT MADE IN: (All checks & postal money orders must be made payable to Social Security System)

Check/PMO: Bank _____ Check No. _____ Date _____

Cash: P. _____

CERTIFIED CORRECT: _____
 (SIGNATURE OVER PRINTED NAME)

Official Designation: _____