

CALCULATION OF ARREARS

MSS NO: _____

NAME: _____

MAINTENANCE PER MONTH: _____

DATE DUE PER MONTH: _____

ACCOUNT TO BE CREDITED: BANK: _____ ACCOUNT NO: _____

MONTH / YEAR	AMOUNT PAID	DATE PAID	AMOUNT NOT PAID	REMARKS
	\$		\$	
	\$		\$	
	\$		\$	
	\$		\$	
	\$		\$	
	\$		\$	
	\$		\$	
	\$		\$	
	\$		\$	
	\$		\$	
	\$		\$	
	\$		\$	
	\$		\$	
	\$		\$	
	\$		\$	
TOTAL AMOUNT NOT PAID \$ _____ AS AT _____				

 Proposal: _____

Signature: _____

Date: _____