

SAMPLE COMPUTATION (LOT ONLY)

BUYERS NAME :				Total List Price (TLP):	1,182,500.00
Phase	2	Area	215	Discount:	-
Block	5	Price	5,500.00	Total Selling Price (TSP):	1,182,500.00
Lot	10			Registration Fees :	53,212.50
				E-VAT	-
				Total Contract Price (TCP)	1,235,700.00

	BANK FINANC	ING SCHEME	
Down Payment:	20% Payable in: 12 Months	Total Contract Price	1,235,700.00
Balance:	80% Payable in: <u>4</u> Years	Reservation fee	20,000.00
	@ 8% Interest Rate	20% DP (net of reservation)	227,140.00
	0.000000 Insurance Factor Rate	80% Balance	988,560.00
	- Insurance for Balance	Downpayment in 12 months	18,928.33
		Total Mo. Amortization w/ Ins.	24,133.64
Down Payment:	20% Payable in: 12 Months	Total Contract Price	1,235,700.00
Balance:	80% Payable in: 5 Years	Reservation fee	20,000.00
(@ 8% Interest Rate	20% DP (net of reservation)	227,140.00
		80% Balance	988,560.00
	0.000000 Insurance Factor Rate	Downpayment in 12 months	18,928.33
	- Insurance for Balance	Total Mo. Amortization w/ Ins.	20,044.43
Down Payment:	20% Payable in: 12 Months	Total Contract Price	1,235,700.00
Balance:	80% Payable in: 10 Years	Reservation fee	20,000.00
	@ 10% Interest Rate	20% DP (net of reservation)	227,140.00
		80% Balance	988,560.00
	0.000000 Insurance Factor Rate	Downpayment in 12 months	18,928.33
	- Insurance for Balance	Total Mo. Amortization w/ Ins.	13,063.89
	Facto	ors:	
LOW INTERES	0.024412922 4 years		
	0.020276394 5 years		
(10-90)	0.013215074 10 years		

Insurance Rate (MRI):

Notes:

1. The developer reserves the right to adjust errors resulting from any typographical errors.

2. PRICES AND TERMS ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE.

3. TOTAL CONTRACT PRICE (TCP) includes registration fee and EVAT (For TSP Php 1,919,500.00 and up.)

4. Discounts are based on the Total List Price (If any).

5. Any late payment shall be charged 3% per month.

6. Transfer of Reservation from one unit to another shall be charged with re-documentation fee of Php 5,000.00 and transfer fee of Php 10,000.00.

7. Buyer must issue post-dated checks covering down payment period or deferred cash period.

8. Please make all checks payable to "(name of developer) for the account of (buyer's name)". Only developer's official receipts duly issued shall be recognized.

9. No broker or agent is authorized to receive or issue receipts for payments in behalf of the developer.

10. This sample computation serves as reference only. Actual computation of Metrobank may vary.