

CLIENT NAME	SAMPLE COMPUTATION	
ADDRESS		
CONTACT NO.		
DATE RESERVED		

RENT TO OWN						
List price Add VAT	12.00%	PHP	<u>Amount</u> 3,488,459.02 418,615.08			
Gross selling price		PHP	3,907,074.10			
Down payment Reservation fee Months 1 - 6 Months 8 - 36	20.00%	РНР	20,000.00 23,000.00 22,000.00			
Transfer charges	4.00%	PHP	156,282.96			
Move-in fees	2.00%	FIIF	78,141.48			
Remaining balance Payable through bank t	79.63% financing	PHP	3,111,074.10			

Please make all cheques payable to:

SHOGUN MANAGEMENT AND DEVELOPMENT CORP.

- Reservation fee is nonrefundable and nontransferable. Failure to submit all documentary requirements, including post-dated checks to cover all payments due, within 30 days will automatically cancel the
- 2. Only local and USD checks will be accepted. USD checks must be dated one month in advance to allow ample time for clearing. Foreign currency denominated cash payments are accepted for spot or down payments only and will be credited to the Buyer's account as converted to Philippine Peso based on depository bank's rate on the date deposited/cleared.
- 3. All amounts due must be paid on or before its respective due date without the need for demand or notification. Late payments are subject to penalty at the rate stipulated in the Reservation Agreement/Contract to Sell. Payments received will first be applied to any penalties before applying to principal amount due.
- 4. Request for check pullout or hold payment must be made at least two weeks in advance for us to communicate with our warehousing banks. Any payment delay will be subject to abovementioned penalty.
- 5. Any bank charges and fees arising from the Buyer's mode of payment, including but not limited to credit/debit card payments, wire transfers, foreign currency payments and pulled-out or returned checks (NSF/DAIF/DAUD) shall exclusively be for the Buyer's account. Any adjustments arising therefrom shall be reconciled upon final payment.
- 6. Transfer charges and Move-in fees must be settled prior to turnover date. Transfer charges does not include notarization and annotation fees of the Deed of Assignment and Loan Mortgage Agreement and other incidental expenses, such as documentary stamp taxes on the LMA, incurred in case the balance is paid through HDMF/PAG-IBIG loan.
- 7. Transfer charges and taxes, including VAT and real property tax, are subject to change based on prevailing government regulations. Any increase in the amount payable due to an upward adjustment shall be exclusively for the Buyer's account.
- 8. GRAND LAND, INC. reserves the right to correct all errors in the computation sheet or withdraw this
- 9. Unit buyer must accept the unit once ready and pay the move-in fees.

PROJECT UNIT NO. UNIT TYPE ORIENTATION **AGENT**

GRAND RESIDENCES - NORTH TOWER A 25.00 SQM

STUDIO A W/ BALCONY

NORTHEAST/ GOLFVIEW

	Payment S	chedule	,	
	Date			Amount
Deferred payments for		-		
Month 1			PHP	23,000.00
2				23,000.00
3				23,000.00
4				23,000.00
5				23,000.00
6	0	0		23,000.00
Move-in fees				78,141.48
8				22,000.00
9				22,000.00
10				22,000.00
11				22,000.00
12				22,000.00
13				22,000.00
14				22,000.00
15				22,000.00
16				22,000.00
17				22,000.00
18				22,000.00
19				22,000.00
20				22,000.00
21				22,000.00
22				22,000.00
23				22,000.00
24				22,000.00
25				22,000.00
26				22,000.00
27				22,000.00
28				22,000.00
29				22,000.00
<i>30</i>				22,000.00
31				22,000.00
32				22,000.00
33				22,000.00
34				22,000.00
35				22,000.00
36				22,000.00
Transfer charges			PHP	156,282.96
Remaining balance	0	0	PHP	3,111,074.10

Prepared b	r: Checked L	by: Conformed:	

SAMPLE COMPUTATION

May 23, 2020 Date prepared:

