

[QUEDANCOR-NDA JOINT CIRCULAR NO. 477, S. 2010, December 20, 2010]

AMENDMENT TO COLLECTION SYSTEM GUIDELINES FOR THE DAIRY PROGRAM

Circular No. 474, series of 2010, is hereby amended with respect to the following:

x x x x

6. POLICY STATEMENTS

x x x x

d. Whenever necessary/applicable, all outstanding loans under the QUEDANCOR-NDA Dairy Program may be subjected to QUEDANCOR'S existing remedial management programs, namely: 1) Account Remediation Program (ARP); 2) Loan Modification Program (LMP); 3) Small Claims Program; and, 4) **SRT Collection Framework**, to be processed, evaluated and approved by QUEDANCOR Officers based on specifications of authority on remedial action.

x x x x

7. FUNCTIONS AND RESPONSIBILITIES

7.1 Functions and Responsibilities

7.1.1 NDA Loan Officer

x x x x

d. Prepares Monthly Interest Collection Report and submits the same to NDA HO for the preparation of the Consolidated Interest Collection Report for remittance to QUEDANCOR HO.

x x x x

7.1.6 **Head Office**

NDA HO shall furnish QUEDANCOR HO copy of the **Monthly**