

**ANEXO B**

**Tabla de amortización**

**RECA: 1826-439-029270/03-02998-0920**

**Fecha de elaboración: dd mm aaaa**

**Nombre del cliente :**

**Plazo:**

**No. de solicitud :**

**Sucursal:**

**Periodicidad de pago: (semanal, quincenal, mensual)**

**Monto del Crédito:**

**\$ 0.00**

**+**

**Comisiones con IVA :**

**\$0.00**

**+**

**Seguros:**

**\$0.00**

**=**

**Total :**

| Periodo | Fecha límite de pago | Saldo Inicial | Pago a Capital | Prima Seguros | Intereses del Periodo | IVA de Interés | Saldo Insoluto | Monto del Pago |
|---------|----------------------|---------------|----------------|---------------|-----------------------|----------------|----------------|----------------|
| 1       | dd/mm/aaaa           | 0             | 0              | 0             | 0                     | 0              | 0              | 0              |
| 2       | dd/mm/aaaa           | 0             | 0              | 0             | 0                     | 0              | 0              | 0              |
| 3       | dd/mm/aaaa           | 0             | 0              | 0             | 0                     | 0              | 0              | 0              |
| 4       | dd/mm/aaaa           | 0             | 0              | 0             | 0                     | 0              | 0              | 0              |
| 5       | dd/mm/aaaa           | 0             | 0              | 0             | 0                     | 0              | 0              | 0              |
| 6       | dd/mm/aaaa           | 0             | 0              | 0             | 0                     | 0              | 0              | 0              |
| 7       | dd/mm/aaaa           | 0             | 0              | 0             | 0                     | 0              | 0              | 0              |
| 8       | dd/mm/aaaa           | 0             | 0              | 0             | 0                     | 0              | 0              | 0              |
| 9       | dd/mm/aaaa           | 0             | 0              | 0             | 0                     | 0              | 0              | 0              |
| 10      | dd/mm/aaaa           | 0             | 0              | 0             | 0                     | 0              | 0              | 0              |
| 11      | dd/mm/aaaa           | 0             | 0              | 0             | 0                     | 0              | 0              | 0              |
| 12      | dd/mm/aaaa           | 0             | 0              | 0             | 0                     | 0              | 0              | 0              |

**Total a Pagar: \$0.00**