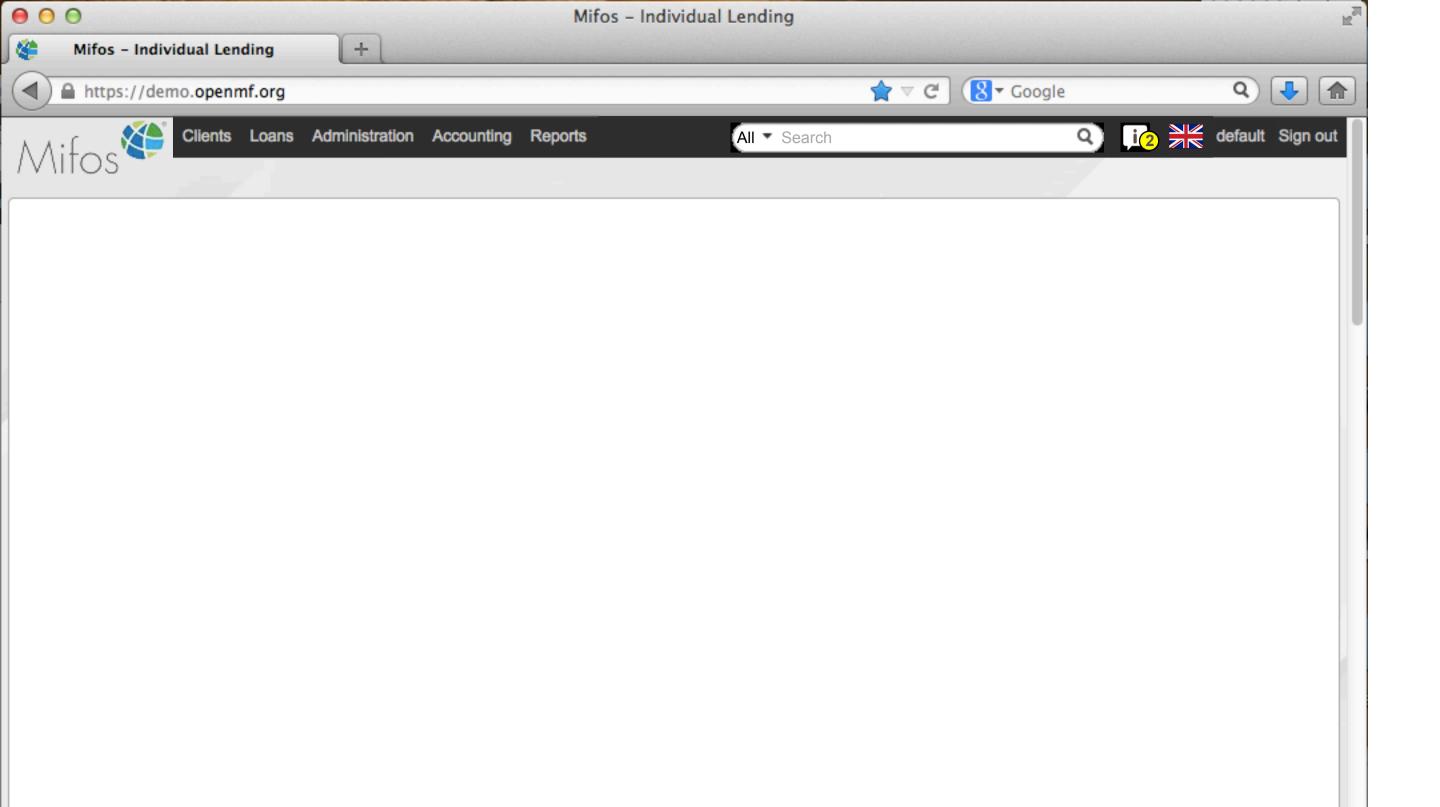


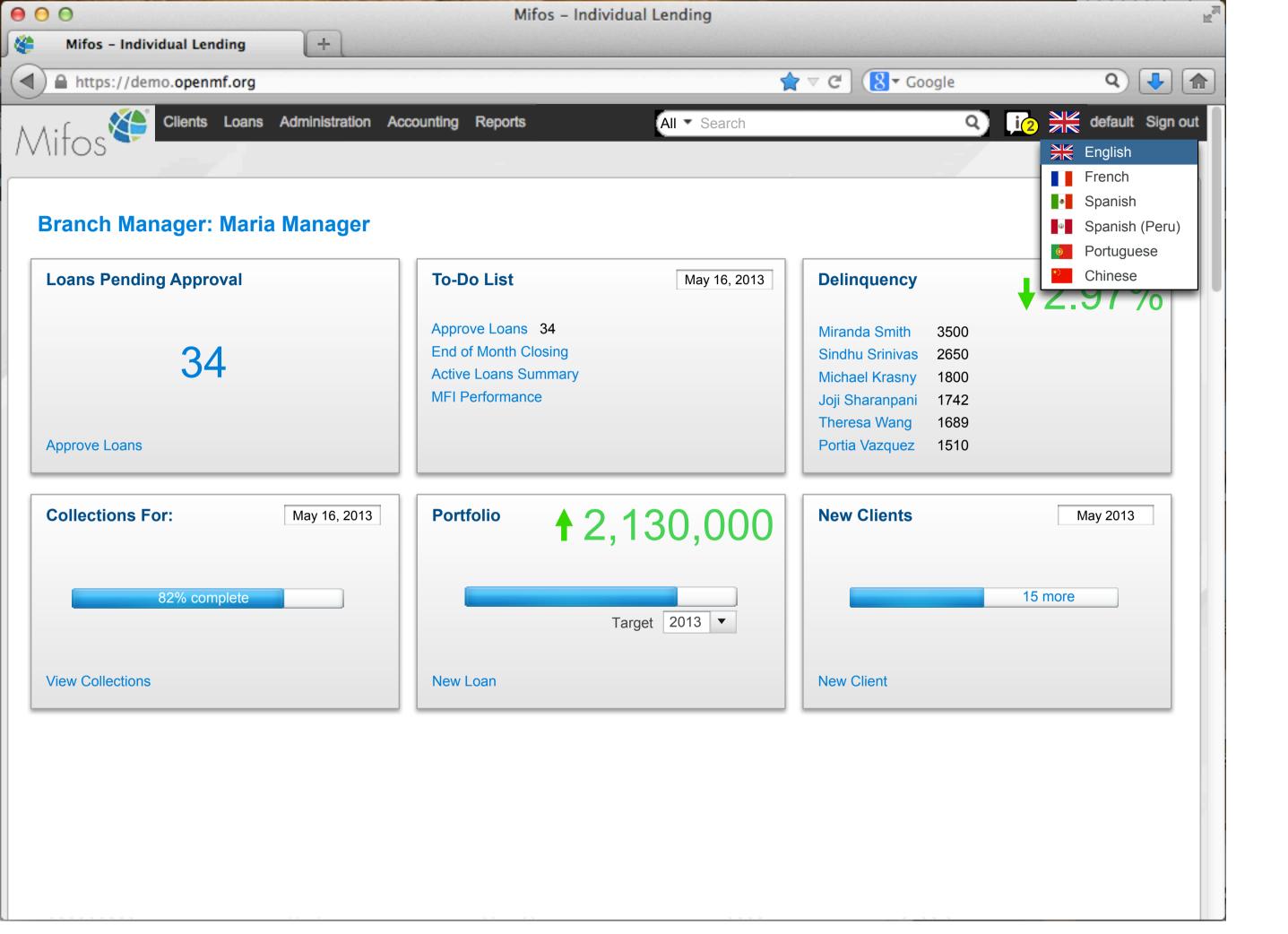
## **Branch Manager: Maria Manager**

Loans Pending Approval	To-Do List May 1	6, 2013	Delinquency	₹2.97%
34	Notifications	$\odot$	Miranda Smith 3500 Sindhu Srinivas 2650	
J4 Approve Loans	Larry Lender has sent you a reminder to approve his loan. Go to: #0012020099 Go to: Approve Loans 5 min ago		Michael Krasny1800Joji Sharanpani1742Theresa Wang1689Portia Vazquez1510	
Collections For: May 16, 2013	Another Lender has created a new loan. Please check and validate. Go to: #0012020105 12 hours ago		New Clients	May 2013
82% complete	Larry Lender has submitted the collection sheet for 5/30/2013. 1 day ago			15 more
View Collections	Sys Admin has created a new user. Please approve. 1 day 2 hours ago	•	New Client	
	6 notifications			

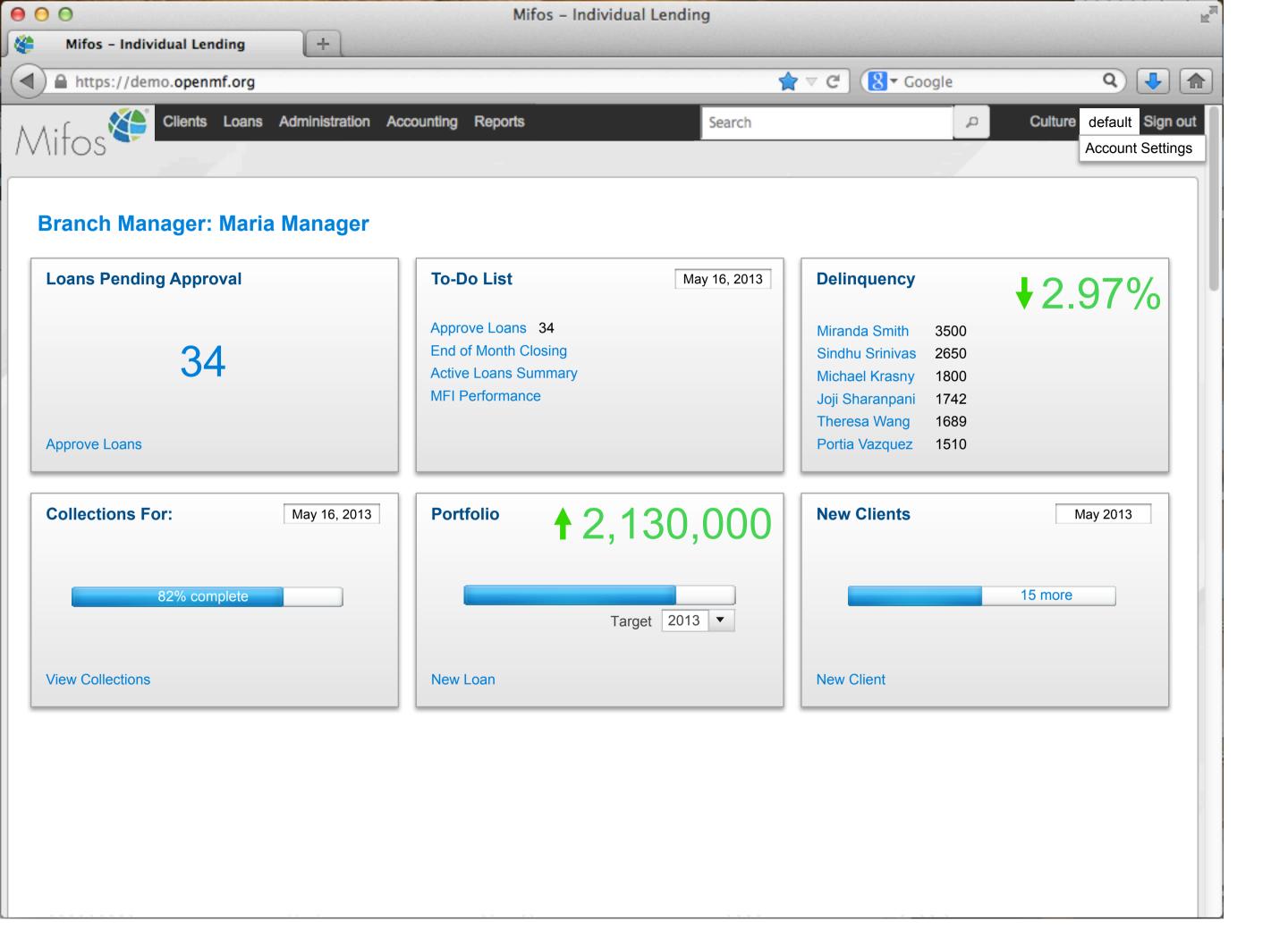


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TV MOS		Actions Enter Collection Sheet Data	
		View Collections	
Branch Manager: Maria Manager		Clients Collette Morrissey	
Loans Pending Approval	To-Do List May 1	Loan Products	
	Approve Loans 34	College Tuition	<b>↓</b> 2.97%
34	End of Month Closing	Miranda Smith3500Sindhu Srinivas2650	
54	Active Loans Summary MFI Performance	Michael Krasny 1800 Joji Sharanpani 1742	
		Theresa Wang 1689	
Approve Loans		Portia Vazquez 1510	
Collections For: May 16, 2013	Portfolio	New Clients	May 2013
	12,130,0		
82% complete			15 more
	Target 2013		
View Collections	New Loan	New Client	
	Alte	rnative Search Menu Action: Ent	ter Collection Sheet Data
			w Collections
			lette Morrissey uct: College Tuition

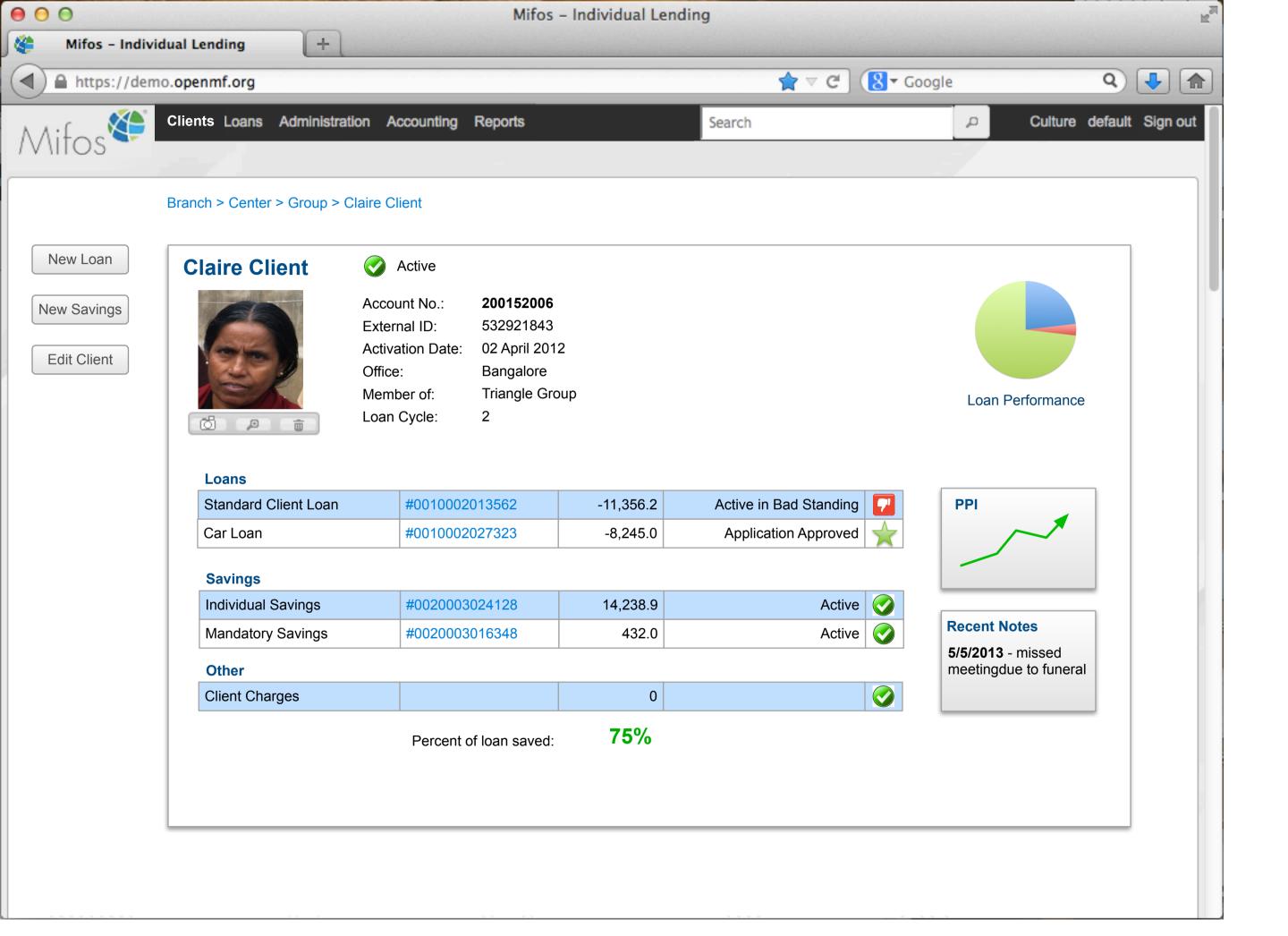
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Clients Loans   Administration Accounting   Reports All   Clients Loans   Reports Action	
All Clients Loans Reports Action	
Branch Manager: Maria Manager Reports Action	Sign out
Loans Pending ApprovalTo-Do ListMay 16, 2013Delinquency2.97	
	%
Approve Loans 34 End of Month Closing Active Loans Summary MFI Performance MFI Performance Interset Wang 1689	
Approve Loans Portia Vazquez 1510	
Collections For:         May 16, 2013         Portfolio         2,130,000         New Clients         May 2013	
82% complete     Image: Target 2013 Image: 2013 Imag	
View Collections     New Loan     New Client	

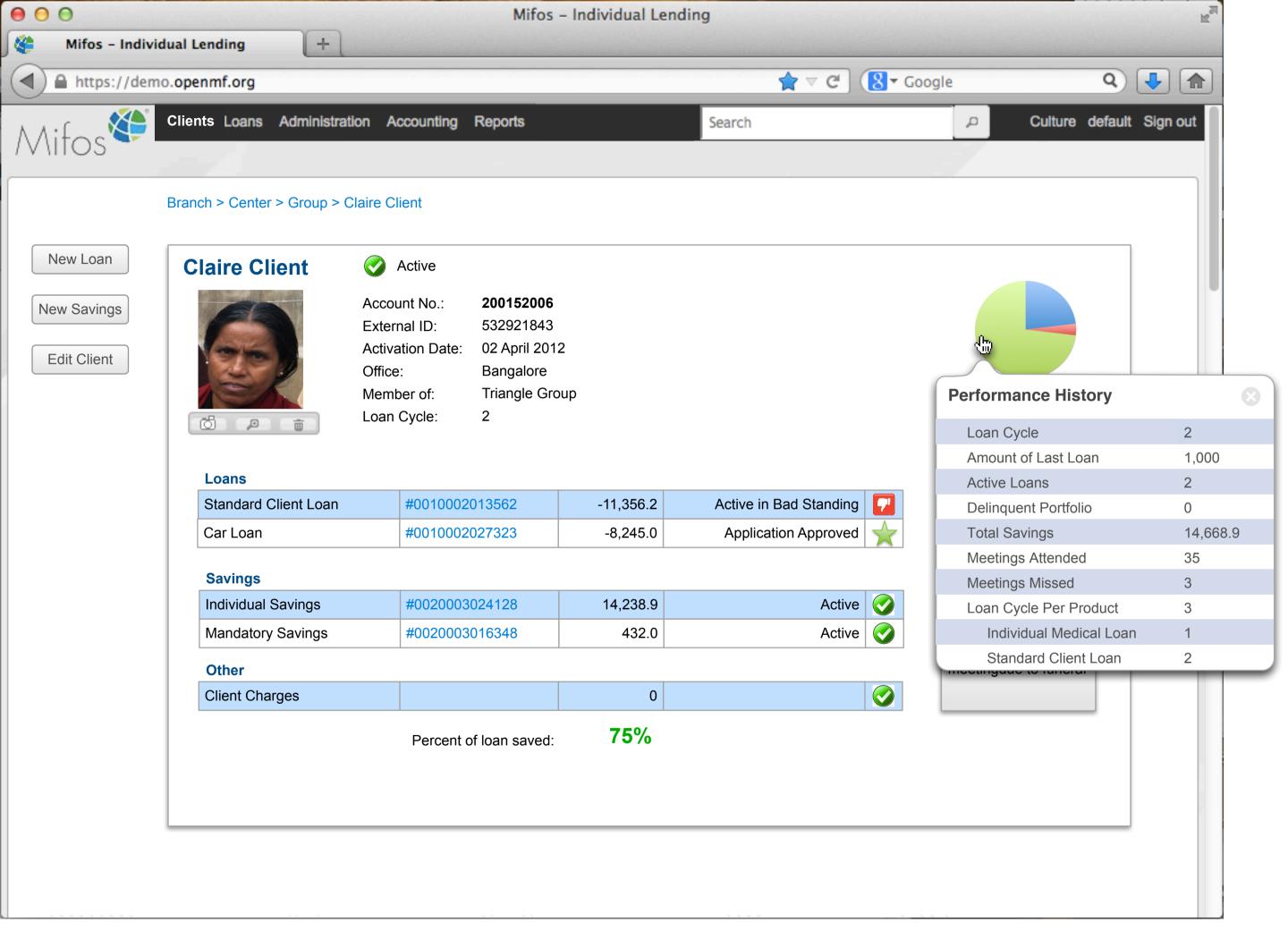


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Branch Manager: Maria System			
Loans Pending Approval	To-Do List     May 16, 2013       Approve Loans 34       End of Month Closing	Delinquency Miranda Smith 3500 Sindhu Srinivas 2650	2.97%
34	Active Loans Summary MFI Performance	Michael Krasny 1800 Joji Sharanpani 1742	
Approve Loans		Theresa Wang 1689 Portia Vazquez 1510	
Collections For: May 16, 2013	Portfolio <b>†</b> 2,130,000	New Clients	May 2013
82% complete	Target 2013		15 more
View Collections	New Loan	New Client	



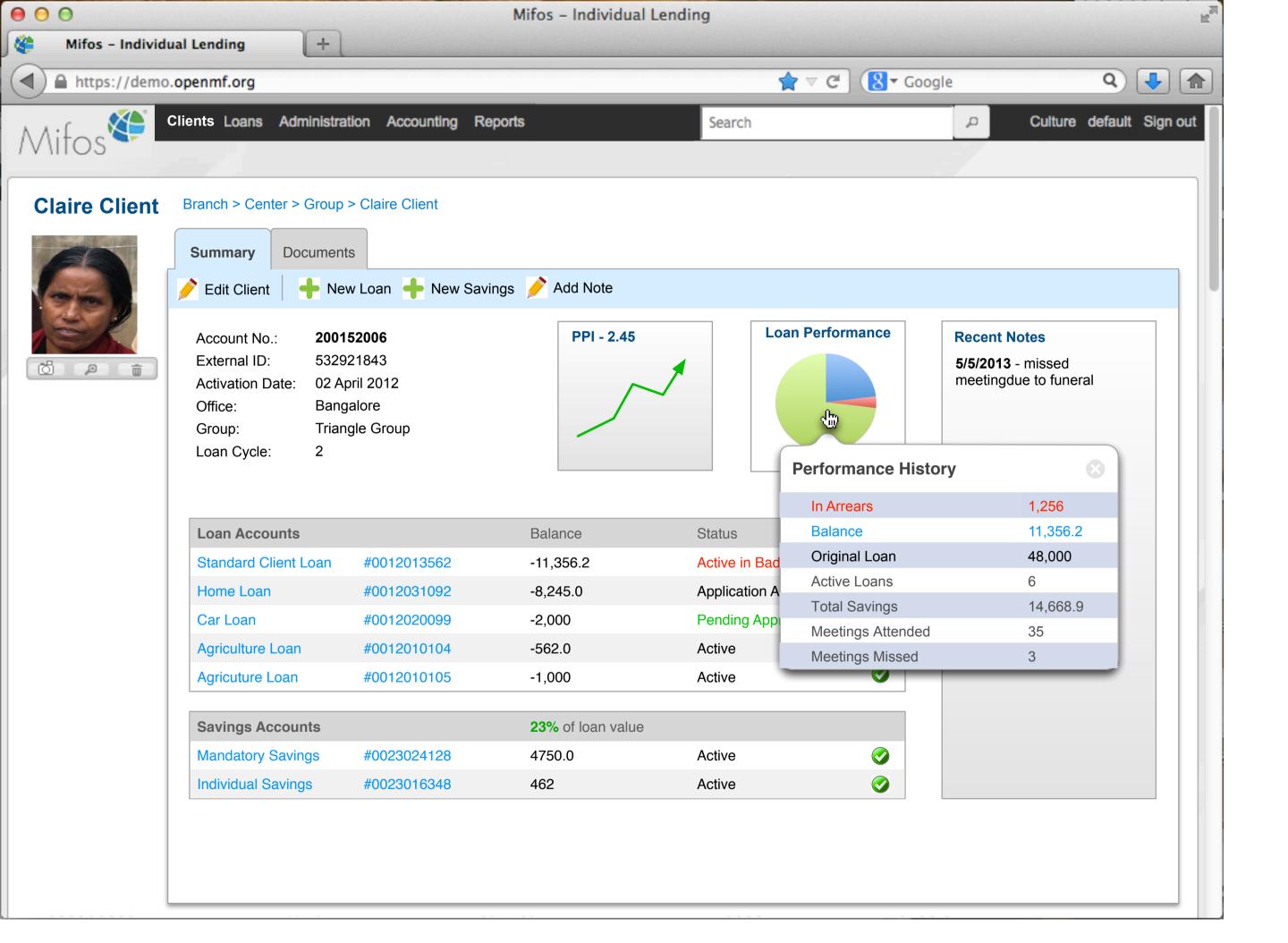
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Alfos T				
Client List Add Client				
Client List Add Client				
Show 200 + entries	Office	HEAD OFFICE \$	Search:	
Client Name	Client account no.	Status	Office name	\$
123 JOE 234	00000009	Active	HEAD OFFICE	
abc ra	000000132	Active	HEAD OFFICE	
abf abdabd badf	000000120	Active	HEAD OFFICE	
abfb abf abf	000000112	Active	HEAD OFFICE	
aeb abeb abdf	000000118	Active	HEAD OFFICE	
allan corbin	00000078	Active	HEAD OFFICE	
asdfg rao	000000146	Active	HEAD OFFICE	
ashok gowda	00000003	Active	HEAD OFFICE	
Avinash M	00000013	Active	HEAD OFFICE	
ba	000000117	Active	HEAD OFFICE	
ba ba ba	00000101	Active	HEAD OFFICE	
ba bad bad	00000103	Active	HEAD OFFICE	
bad ab na	00000102	Active	HEAD OFFICE	
badf	00000104	Active	HEAD OFFICE	
baie ba vbab	00000072	Active	HEAD OFFICE	
be abfd abdf	000000114	Active	HEAD OFFICE	
bgfdg gdfg fgdfg	000000129	Active	HEAD OFFICE	
badf	00000104	Active	HEAD OFFICE	
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bgfdg gdfg fgdfg	00000129	Active	HEAD OFFICE	



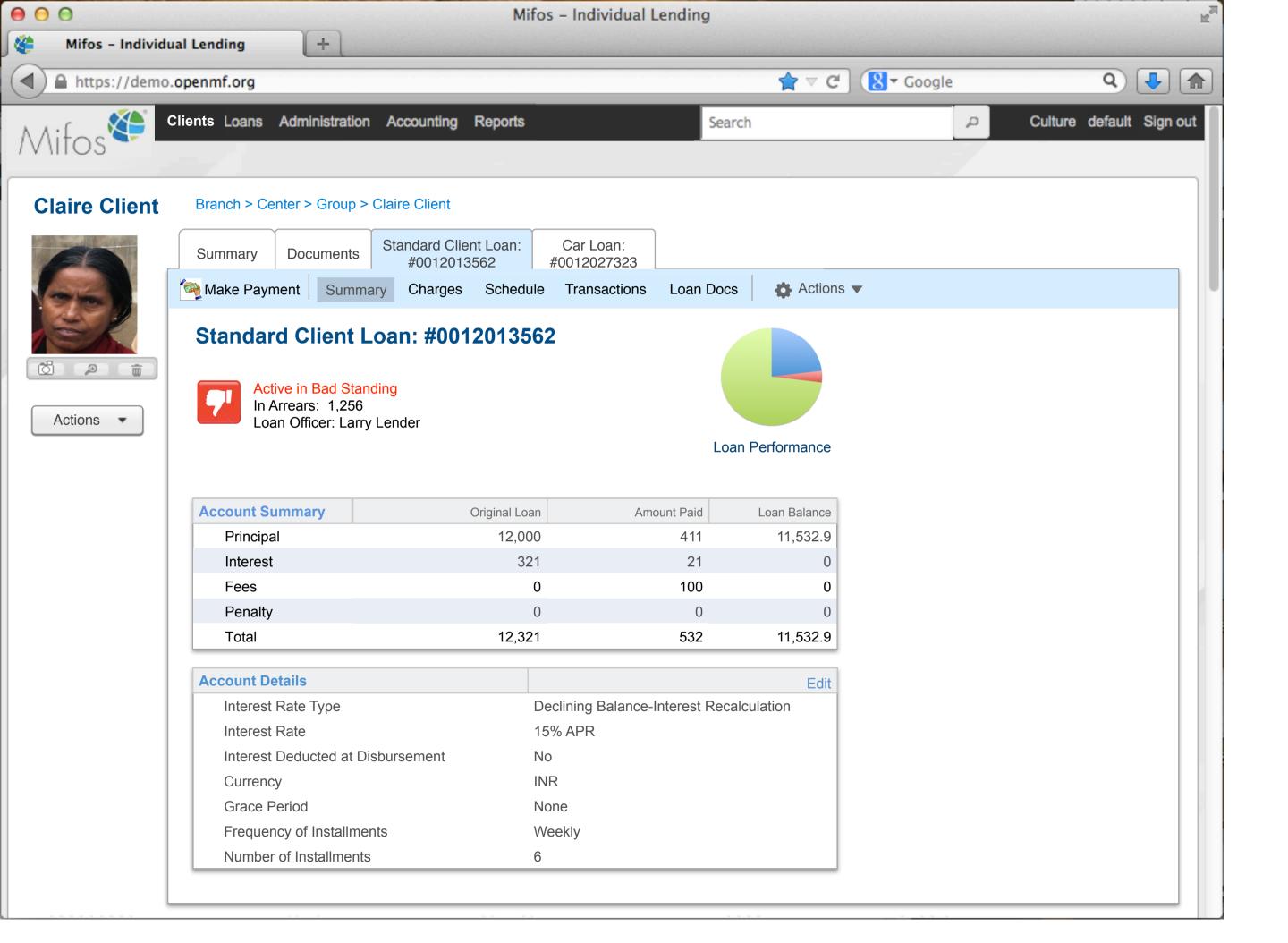


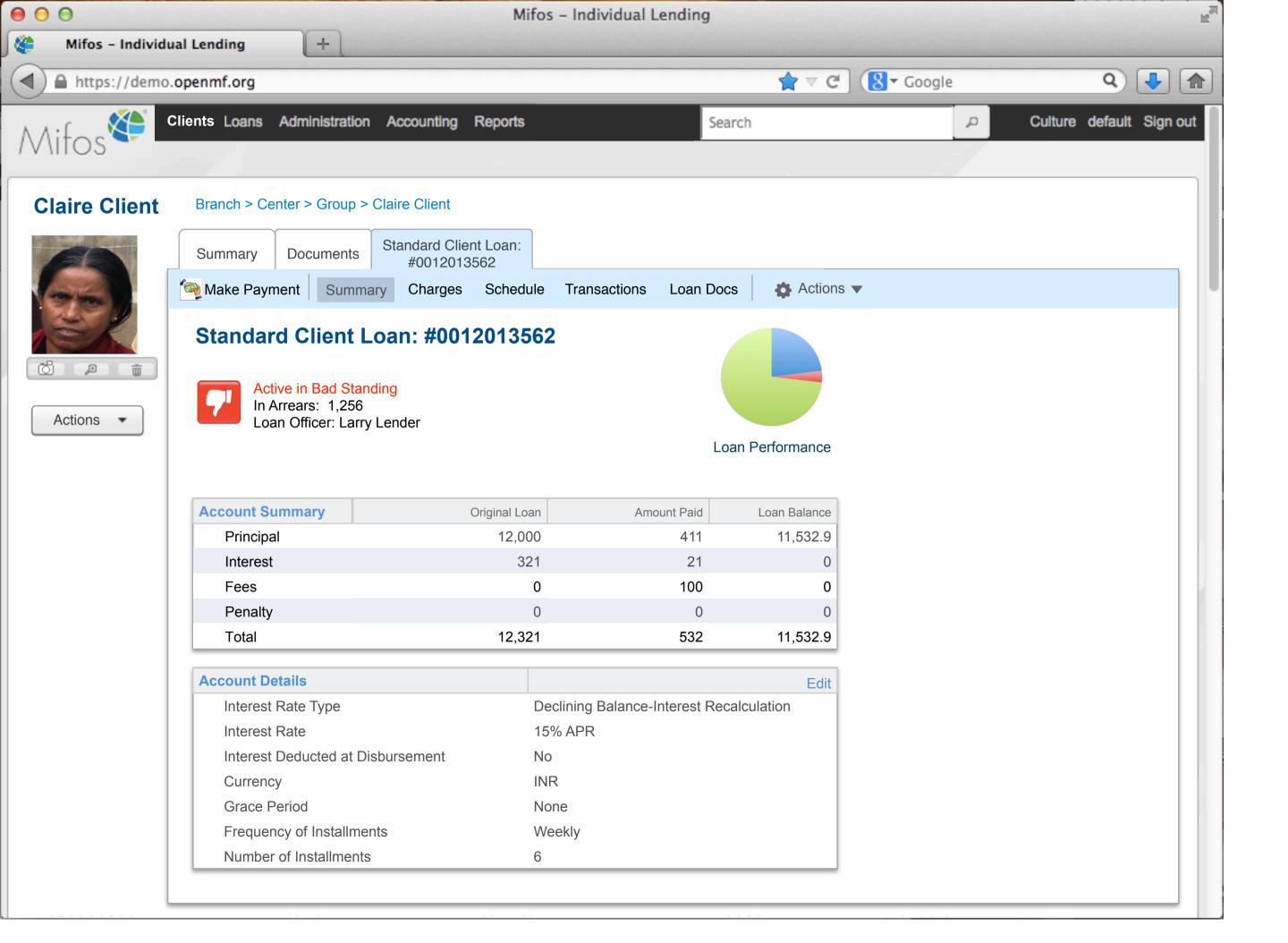


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Claire Client	Branch > Center > Group > Claire	Client		
			Go to Preferred Actions	
	Summary Documents		?	
918	Edit Client Actions			
SK	Account No.: 200152006	PPI - 2.4	5 Loan Performance	Recent Notes
ŭ @ 💼	External ID: 532921843			5/5/2013 - missed
	Activation Date: 02 April 2012 Office: Bangalore			meetingdue to funeral
Actions -	Group: Triangle Grou	ip qi		
	Loan Cycle: 2			
	Loan Accounts	Balance	Status	
	Standard Client Loan #0012	-11,356.2	Active in Bad Standing	
		-8,245.0	Application Approved	
		-2,000	Pending Approval	
	Agriculture Loan #0012	2010104 -562.0	Active 📀	
	Agricuture Loan #0012	2010105 -1,000	Active	
	Savings Accounts	23% of loan val	ue	
	Mandatory Savings #0023	8024128 4750.0	Active 🧭	
	Individual Savings #0023	8016348 462	Active 🧭	
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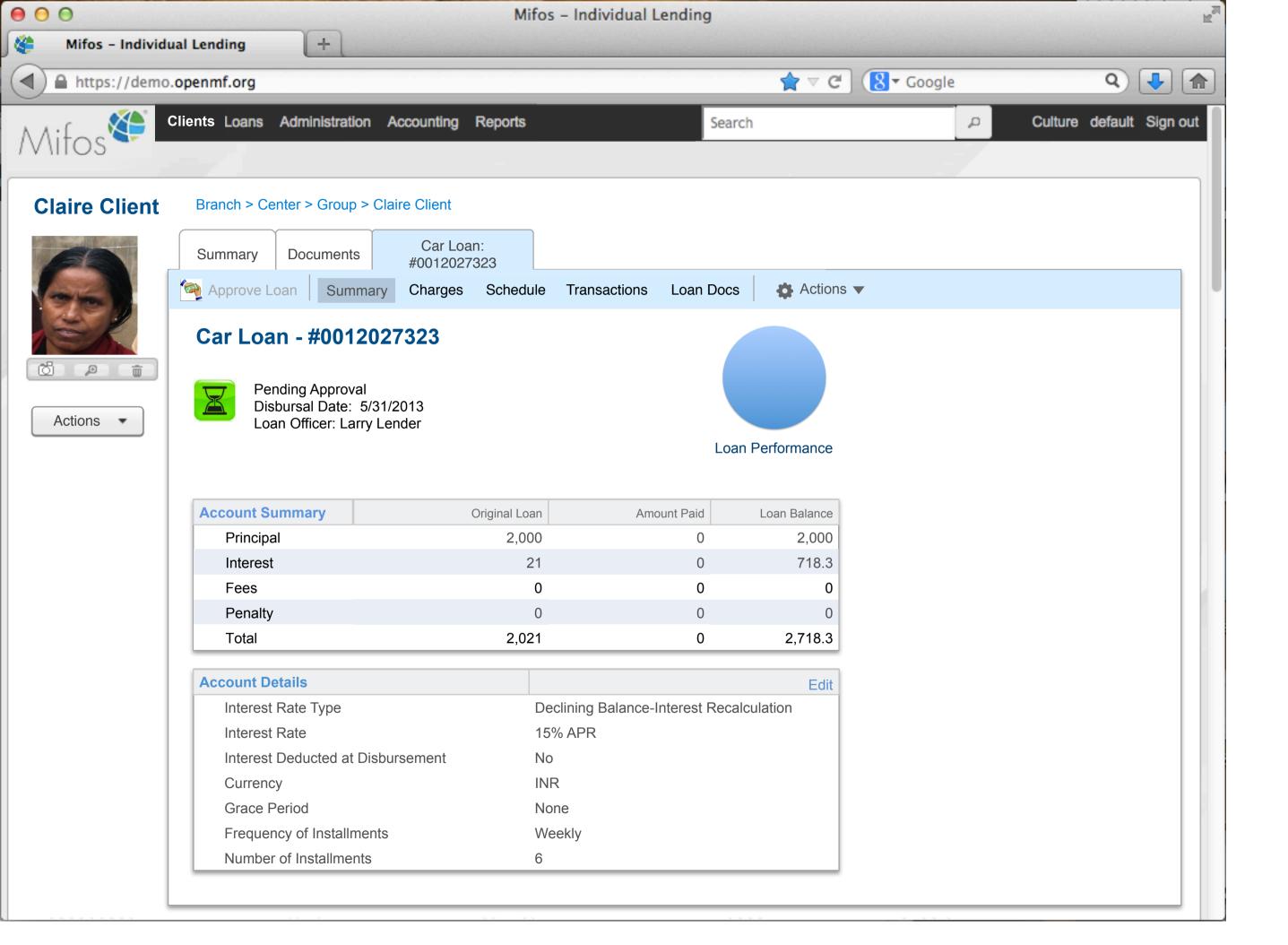


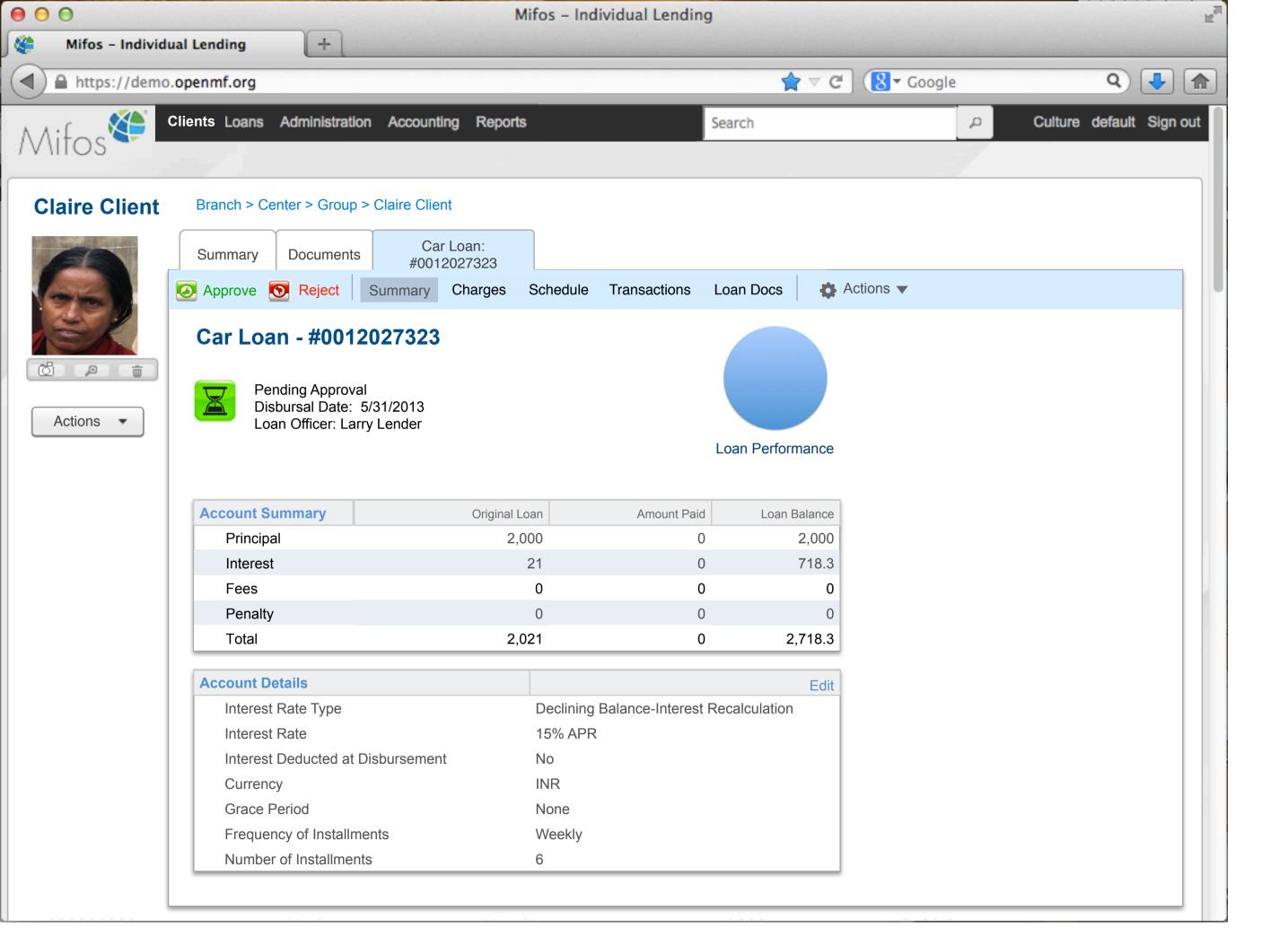
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Claire Client	Branch > Center > Gro	up > Claire Client				
	Summary Documer	nts Standard Client Loa #0010002013562	n: Car Loan: #001000202732	23		
Actions	External ID:5329Activation Date:02 AOffice:Ban	<b>152006</b> 921843 April 2012 galore ngle Group	PPI - 2.45	Joint     Loan Perform	5/5/2013	
	Loan Accounts		Balance	Status		
		#0012013562	Balance -11,356.2	Status Active in Bad Standing		
	Loan Accounts	#0012013562 #0012031092				
	Loan Accounts Standard Client Loan		-11,356.2	Active in Bad Standing		
	Loan Accounts Standard Client Loan Home Loan	#0012031092	-11,356.2 -8,245.0	Active in Bad Standing Application Approved	*	
	Loan Accounts Standard Client Loan Home Loan Car Loan	#0012031092 #0012020099	-11,356.2 -8,245.0 -2,000	Active in Bad Standing Application Approved Pending Approval		
	Loan Accounts Standard Client Loan Home Loan Car Loan Agriculture Loan	#0012031092 #0012020099 #0012010104	-11,356.2 -8,245.0 -2,000 -562.0	Active in Bad Standing Application Approved Pending Approval Active		
	Loan Accounts Standard Client Loan Home Loan Car Loan Agriculture Loan Agricuture Loan	#0012031092 #0012020099 #0012010104	-11,356.2 -8,245.0 -2,000 -562.0 -1,000	Active in Bad Standing Application Approved Pending Approval Active		





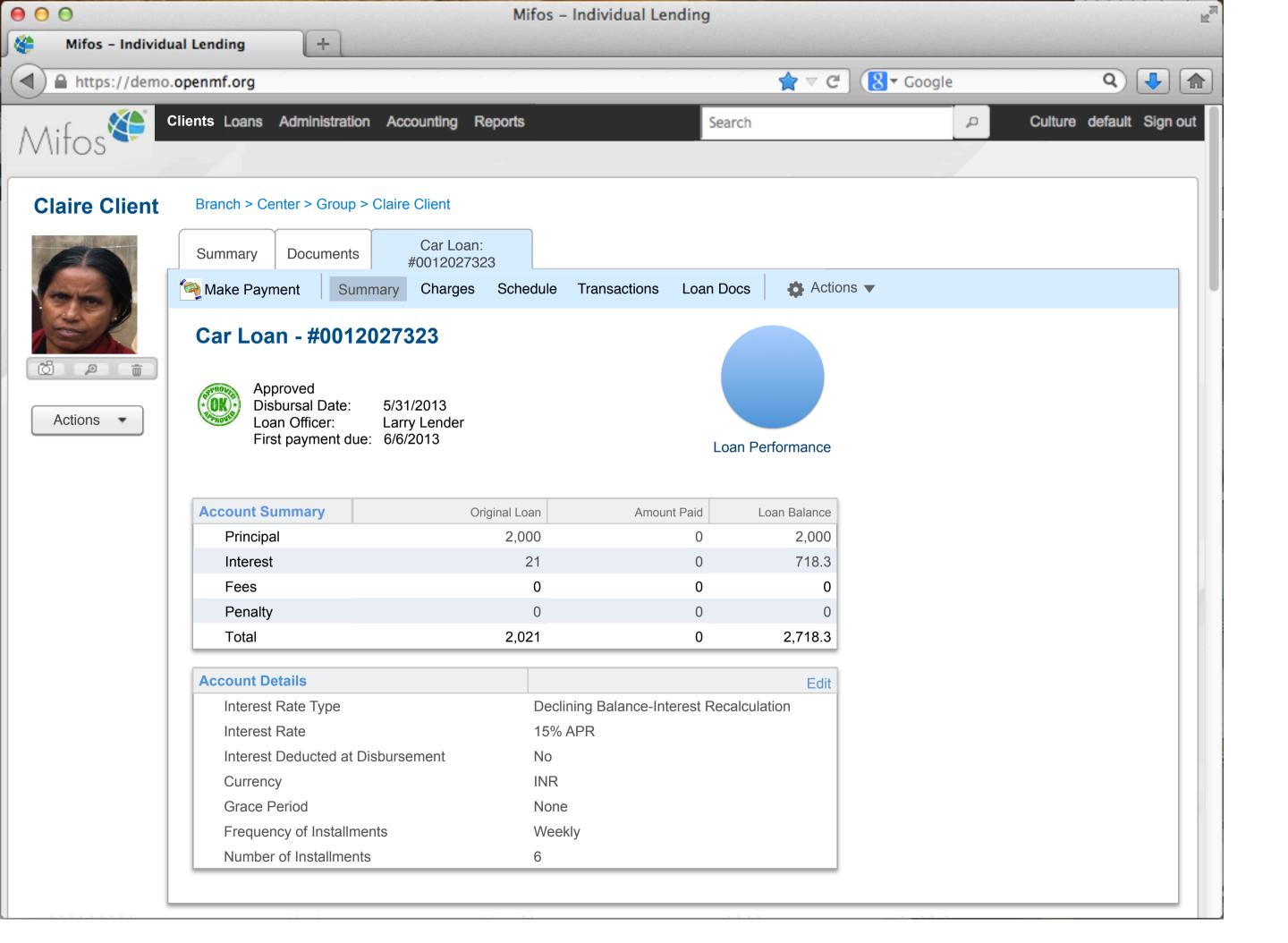
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Mifos	Clients Loans Administration	Accounting Reports	5	Search		Culture default Sign out
Claire Client	Branch > Center > Group > (	Claire Client				
	Summary Documents Make Payment Summa Standard Client Lo		#0012027323 dule Transactions Loan	Docs Actions	5 💌	
	Active in Bad Stan In Arrears: 1,256	Loan Repayment			$\odot$	
Actions	Loan Officer: Larry Account Summary Principal Interest Fees	Repayment Date: Amount: Payment Type: Note:	14 June 2013 700.00 Cash			
	Penalty Total Account Details Interest Rate Type Interest Rate Interest Deducted at Di Currency	Payment Details:		Save or	Cancel	
	Grace Period Frequency of Installmen Number of Installments	ts	None Weekly 6			

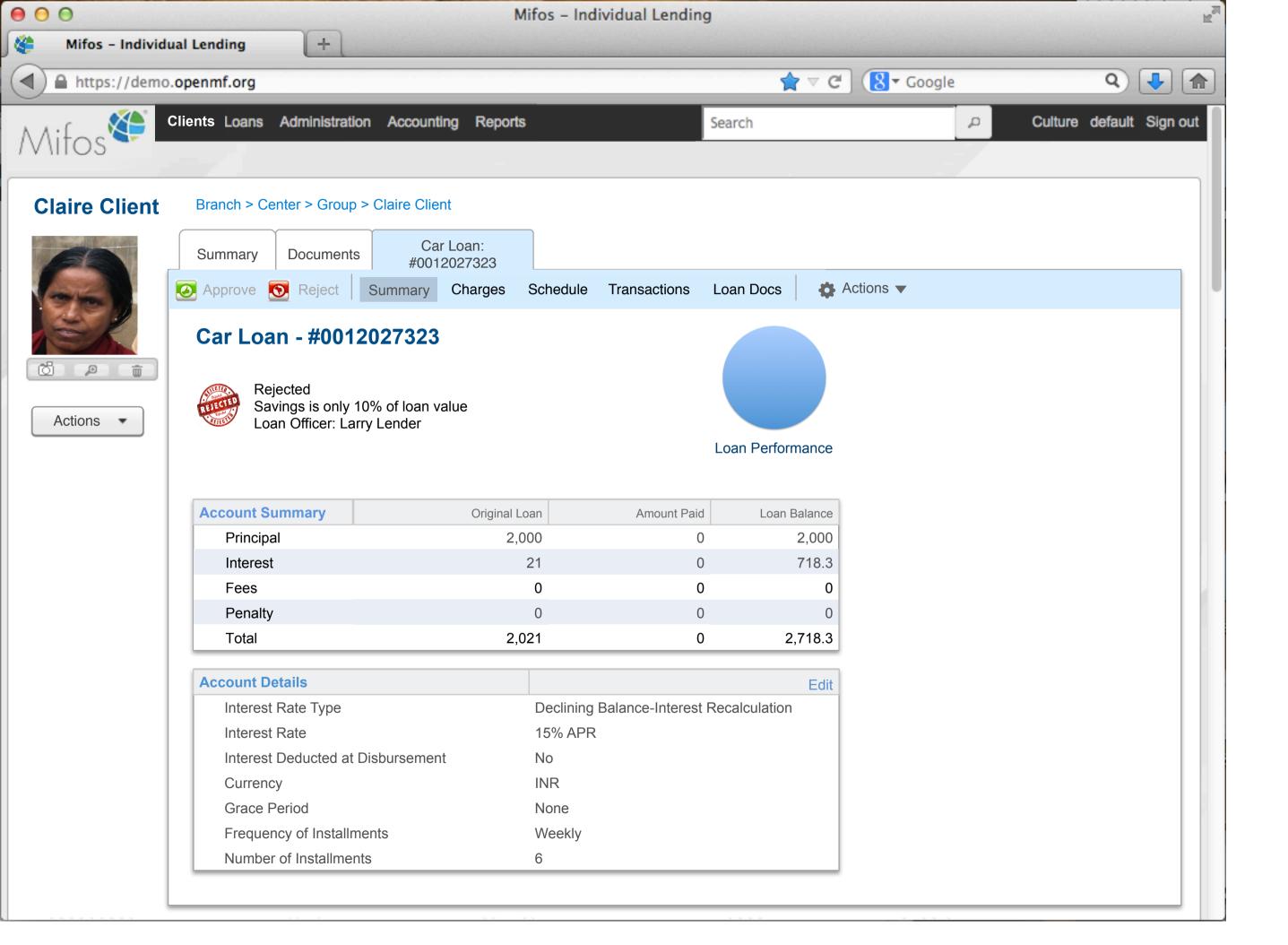


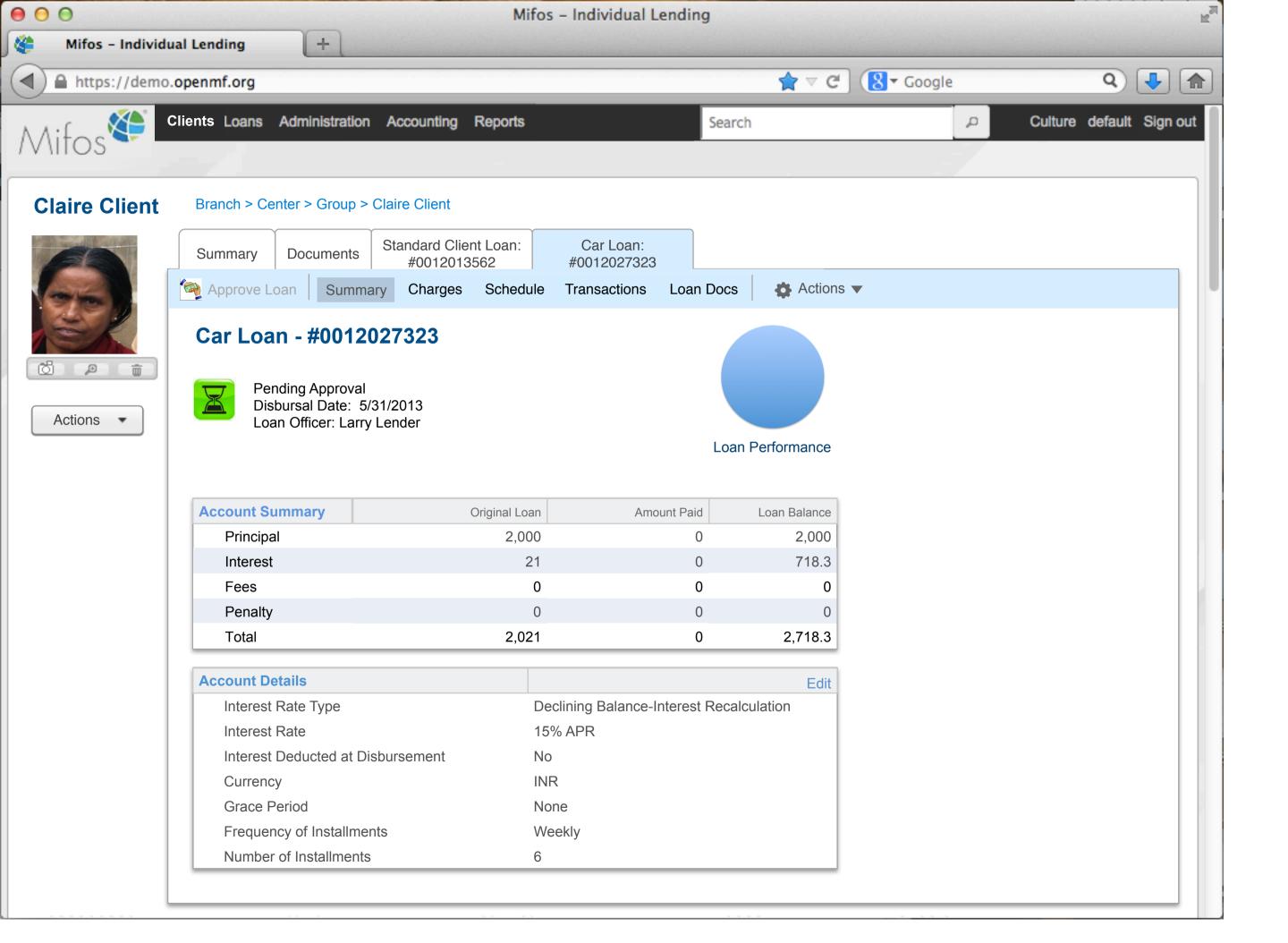


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	Summary     Documents     #0012       O     Approve     Reject     Summary	Loan: 2027323 Charges Schedule Transactions	Loan Docs Actions	
Actions •	Car Loan - #0012027323 Pending Approval Disbursal Date: 5/ Loan Officer: Larry You ha	e Loans ve selected 1 loan to approve.	rmance	
	Account SummaryDate:PrincipalNote:InterestFeesPenaltyTotal	14 June 2013	Balance 2,000 718.3 0 0 2,718.3 Cancel	
	Account Details         Interest Rate Type         Interest Rate         Interest Deducted at Disbursement         Currency         Grace Period         Frequency of Installments         Number of Installments	Declining Balance-Interest 15% APR	Edit Recalculation	

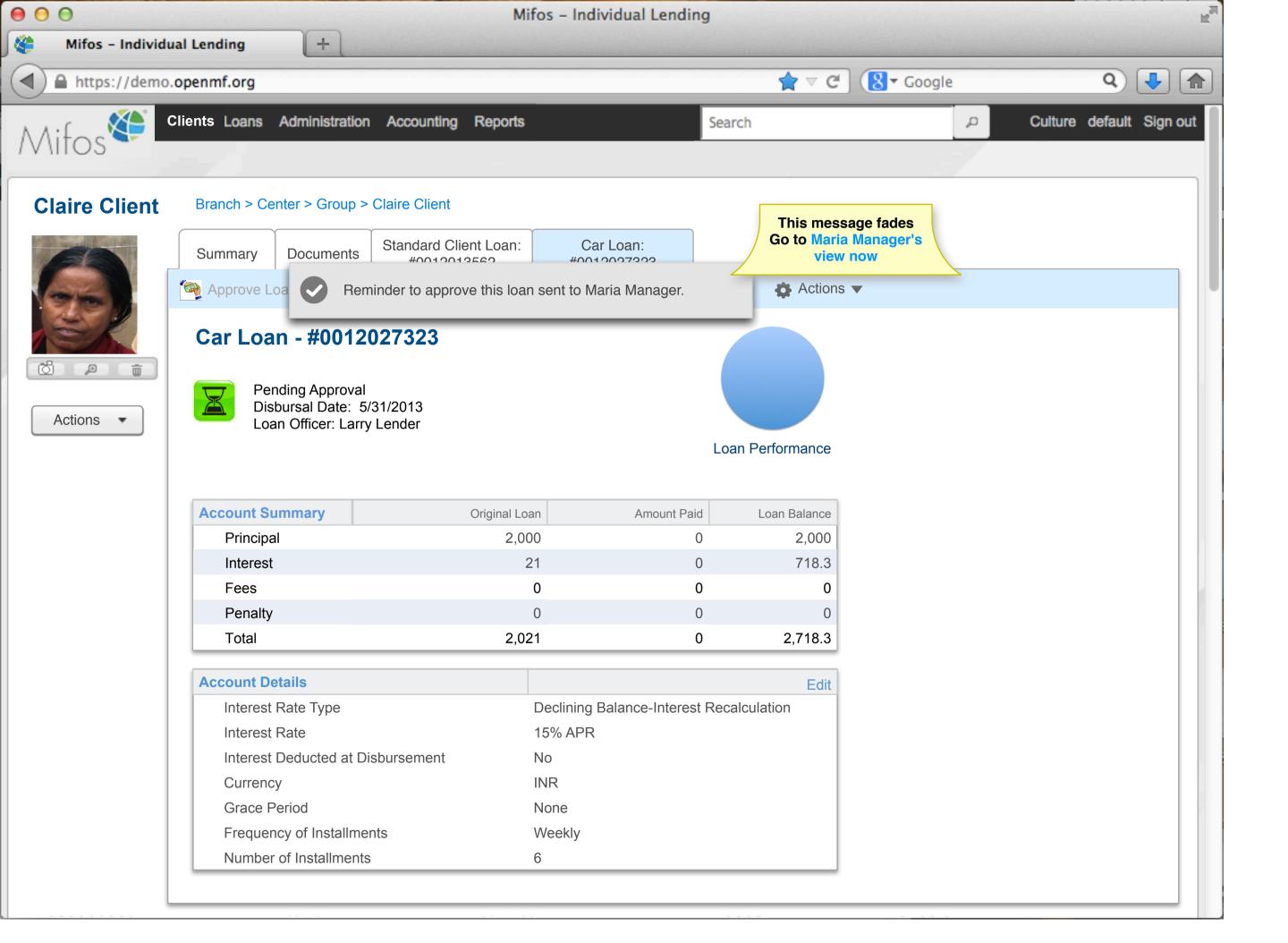
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	Approve State Reject Summary		Loan Docs Actions <b>•</b>	
Actions 🔹	Loan Officer: Larry	t Loans		
	a re	have selected 1 loan to reject. Please prason.	ovide rmance	
	Account Summary	e: 14 June 2013	Balance	
	Principal	2:	2,000	
	Interest		718.3	
	Fees		0	
	Penalty		0	
	Total	<b>Neject</b>	2,718.3 Cancel	
	Account Details		Edit	
	Interest Rate Type	Declining Balance-Interest	Recalculation	
	Interest Rate	15% APR		
	Interest Deducted at Disbursem			
	Currency	INR		
	Grace Period	None		
	Frequency of Installments Number of Installments	Weekly		
		6		







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	Approve Would you now?	have permission to approve this loa like to send a reminder to the appro Yes N	ver Loan Docs	Actions 🔻		
Actions •	Car Loan Rending Approval Disbursal Date: 5/31/2 Loan Officer: Larry Lei	2013	Loa	an Performance		
	Account Summary	Original Loan	Amount Paid	Loan Balance		
	Principal	2,000	0	2,000		
	Interest	21	0	718.3		
	Fees	0	0	0		
	Penalty	0	0	0		
	Total	2,021	0	2,718.3		
	Account Details			Edit		
	Interest Rate Type	Declining Bal	ance-Interest Reca			
	Interest Rate	15% APR				
	Interest Deducted at Disbu	rsement No				
	Currency	INR				
	Grace Period	None				
	Frequency of Installments	Weekly				
	Number of Installments	6				
	-					



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Diffe         Leans         Administration         Accounting         Reports         Tenant: default         Search         P         Culture         mice         Sign out           Builk Entry - Enter Data         Enter data and click Preview:         Click Cancel to return to Clients & Accounts.         Mode of Payment:         Cash           Date of Transaction:         Moy 16, 2013         Loan Officer:         Kim Huch Sieng         Mode of Payment:         Cash           Borrower         ADM         ADM3         LTL         dbir         MS1         SA         DCF         ADM         ADM3         The data and click Preview:         Accounts           Borrower         ADM         ADM3         LTL         dbir         MS1         SA         DCF         ADM         ADM3         The data and click Preview:         Account and another and another and another and another an	https://dem	o.openm	f.org									<b>☆</b> ▽	c (	8 - Go	ogle		Q	J			
Mitos         Bulk Enty - Enter Data         Enter data and click Preview. Click Cancel to return to Clients & Accounts.         Center:       Doeung Salang       Branch Office:       ADMCambodia       Mode of Payment:       Cash         Date of Transaction:       May 16, 2013       Dire       Can Office:       Mode of Payment:       Cash         Borrower       ADM       ADM       TL       dbir       MS1       SA       DCF       ADM       ADM3       TL       dbir       MS1       SA       DCF       ACC col       Attendance         Group 100       TL       dbir       MS1       SA       DCF       ADM       ADM3       TL       dbir       MS1       SA       DCF       ACC col       Attendance         Ymmeusz Otwarty       2513.5       0.0							_			_		~									
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Boeung Salang       May 16, 2013       May 16, 2013 <th colspan="2" may<="" td=""><td>/ / 1105</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th>	<td>/ / 1105</td> <td></td>		/ / 1105																		
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Date of Transaction       May 18, 2013       Loan Officer:       Min Huck sing         Bornover       ADM       ADM3       LTL       doir       NS       SA       DE       ADM       ADM3       SA       DE       ADC       Attraction       Attraction <td></td> <td></td> <td>k Cancel 1</td> <td>to return to</td> <td>Clients 8</td> <td>&amp; Account</td> <td>S.</td> <td></td>			k Cancel 1	to return to	Clients 8	& Account	S.														
Date of Transaction       May 18, 2013       Loan Officer:       Min Huck sing         Bornover       ADM       ADM3       LTL       doir       NS       SA       DE       ADM       ADM3       SA       DE       ADC       Attraction       Attraction <td></td>																					
Date of Transaction       May 18, 2013       Loan Officer:       Min Huck sing         Bornover       ADM       ADM3       LTL       doir       NS       SA       DE       ADM       ADM3       SA       DE       ADC       Attraction       Attraction <td>Center:</td> <td>Boeung</td> <td>Salang</td> <td></td> <td>Branch</td> <td>Office<sup>.</sup></td> <td>ADMCamb</td> <td>odia</td> <td>Mode</td> <td>of Pavm</td> <td>ent Ca</td> <td>sh</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Center:	Boeung	Salang		Branch	Office <sup>.</sup>	ADMCamb	odia	Mode	of Pavm	ent Ca	sh									
Due/Collections         Issue/Withdrawals           Borrower         ADM         ADM3         LT         obir         MS1         SA         DCF         ADM         ADM3         LT         ACColl         Attendance           Group 100									Mode	, or r ayrn		511									
Borrower       ADM       ADMs       LL       dbir       MS1       SA       DCF       ACC Col       Attendance         Group 100       513.5																			n		
Group 100         Image: Concent of the second of the					e/Collect																
Komik Batmana       000       000       000       000       Present         Tymteusz Otwary       2513.5       0.0       115.0       0.0		ADM	ADM3	LTL	dbir	MS1	SA	DCF	ADM	ADM3	LTL	dbir N	/IS1	SA	DCF	A/C Coll	Attendan	ce			
Tyme used warky       2513.5       0.0       0.0       0.0       23.0       Absent         Mohamed Adil       115.0       0.0																	Descent				
Mohamed Adil       115.0       0.0       0.0       23.0       Absent         Group Account(s)       2513.5       0.0       115.0       0.0 <td></td>																					
Group Account(s)		2513.5																			
Group Total       2513.5       0.0       115.0       0.0 <td></td> <td></td> <td></td> <td>115.0</td> <td></td> <td></td> <td>0.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Absent</td> <td>•</td> <td></td>				115.0			0.0										Absent	•			
Group ABC       Image: Constrained of the second of the seco						1															
SHG Client       6954.0       170.1       0.0       500.0       0.0       Approved       Present         Tet sw Tes asas       3477.0       0.0       0.0       0.0       Present       0.0       Present       0.0       Present       0.0       Present       0.0       0.0       Present       0.0		2513.5	0.0	115.0	0.0	0.0	1000.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0,0	25.0					
Tet sw Tes asas       3477.0       0.0       0.0       Present         Client test211       5316.0       2000.0       0.0       0.0       Present         Group account(s)       0.0       15747.0       0.0       170.1       2000.0       0.0	-					-															
Client test211       5316.0       2000.0       0.0       0.0       Present         Group account(s)       0.0       15747.0       0.0       170.1       2000.0       0.0			6954.0		170.1		0.0	500.0								0.0	Approved	•			
Group account(s)       0.0 15747.0 0.0 170.1 2000.0 0.0 500.0 0.0 0.0 0.0 0.0 0.0 0.0			3477.0				0.0									0.0	Present	•			
Group Total       0.0       15747.0       0.0       170.1       2000.0       0.0			5316.0			2000.0	0.0									0.0	Present	•			
Total Collections       Total Issues/Withrawals         Due Collections:       67828.1         Due Collections:       25.0         Withdrawals:       0.0																					
Due Collections:67828.1Loan Disbursements:0.0Other Collections:25.0Withdrawals:0.0	Group Total	0.0	15747.0	0.0	170.1	2000.0	0.0	500.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0					
Due Collections:       67828.1       Loan Disbursements:       0.0         Other Collections:       25.0       Withdrawals:       0.0		Total Co	llections				Total Issu	es/Withr	awals												
Other Collections: 25.0 Withdrawals: 0.0					328.1					0.0											
											Ν	let Cash:	6785	51.1							
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Okay Cancel																					

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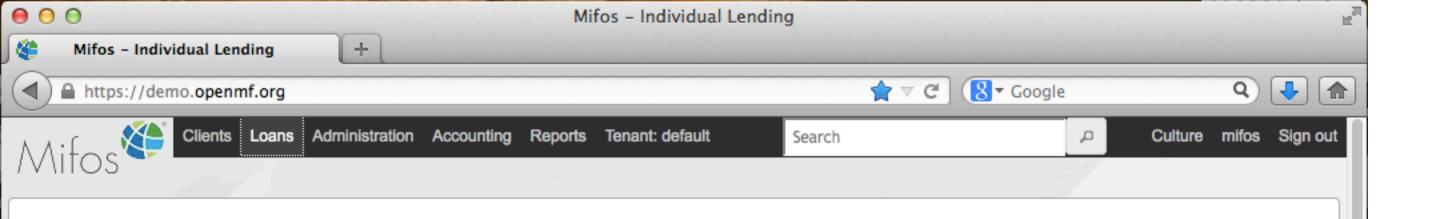
## Create a Checklist

Name:	Loan Approval Process	•		Mifos task Manual task	Task 1:	Create new loan	•	
Туре:	Loan							
	Add a task to checklist							

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1	Mi	ifos	Clients Loans	Administration Accounting Rep	orts Tenant: default	Search	Cultu	ire mifos	Sign out	
		New Mo	ember Checklist - Miranda	Vazquez						
		Task			Done By	Approved By				
			Client created in Mifos		Larry Lender	Maria Manager				
			Verify actively involved in in		Larry Lender 🔹	Maria Manager 🔹				
			Establish Creditworthiness		Larry Lender	Maria Manager 🔹				
	-									

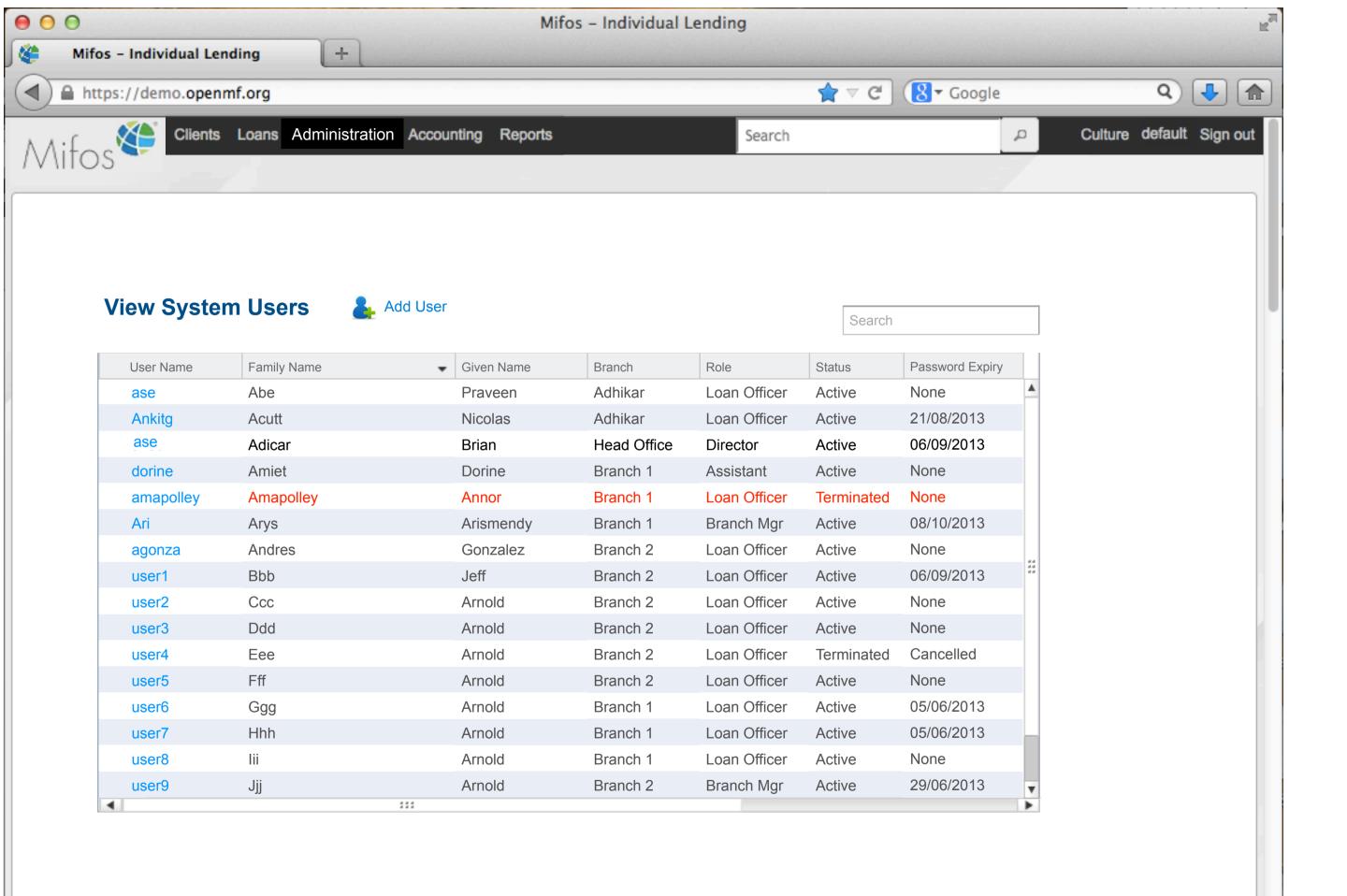
Group:					Task 1:		
			<ul> <li>Mifos task</li> </ul>	Task 1:	Create new loan	•	
Name:	Loan Approval Process	▼	Manual task				

Add a task to checklist



## **Administrative Tasks**

	System	Users	
Loan Products	Configure Maker Checker Tasks	Users	
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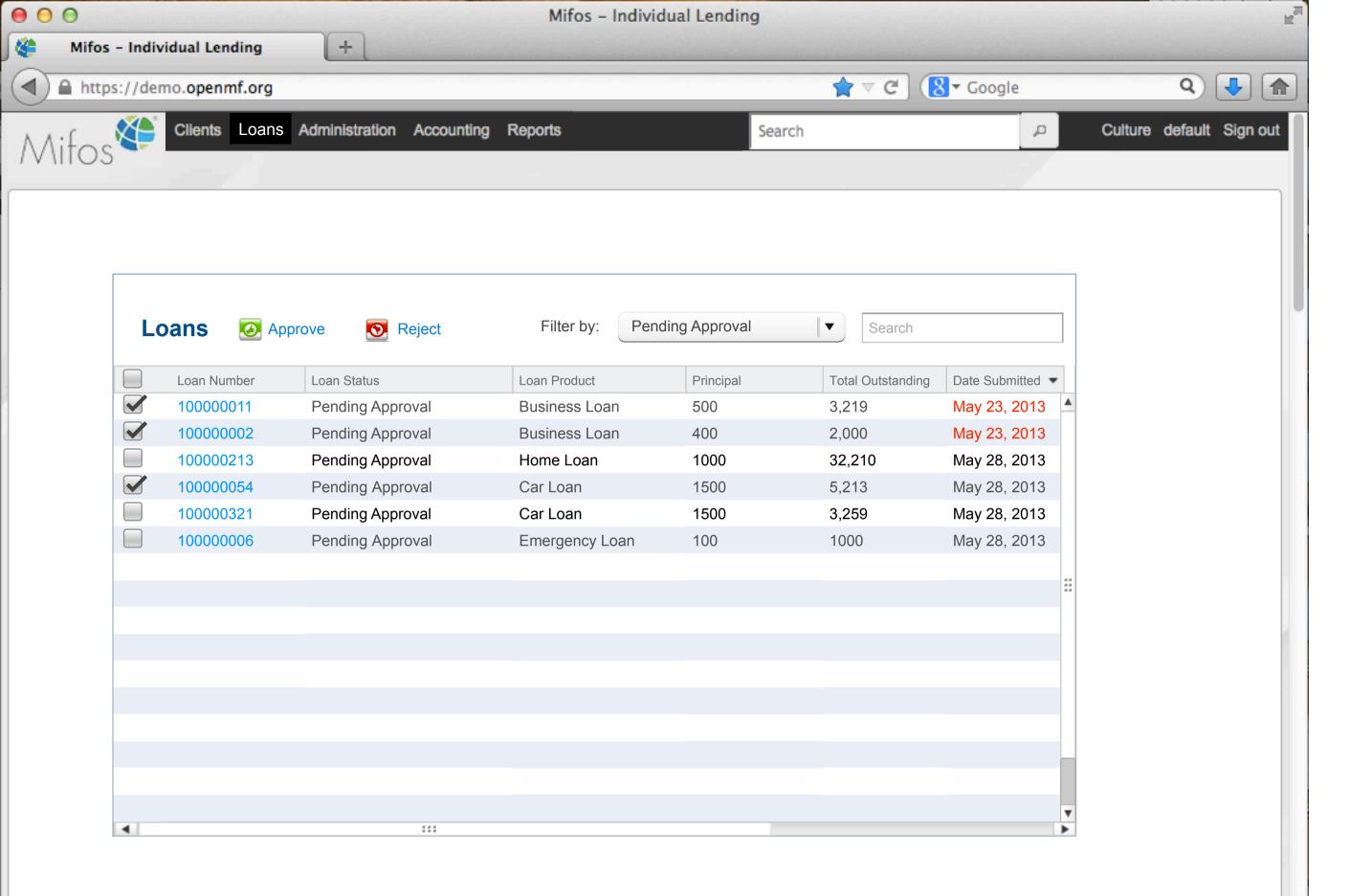


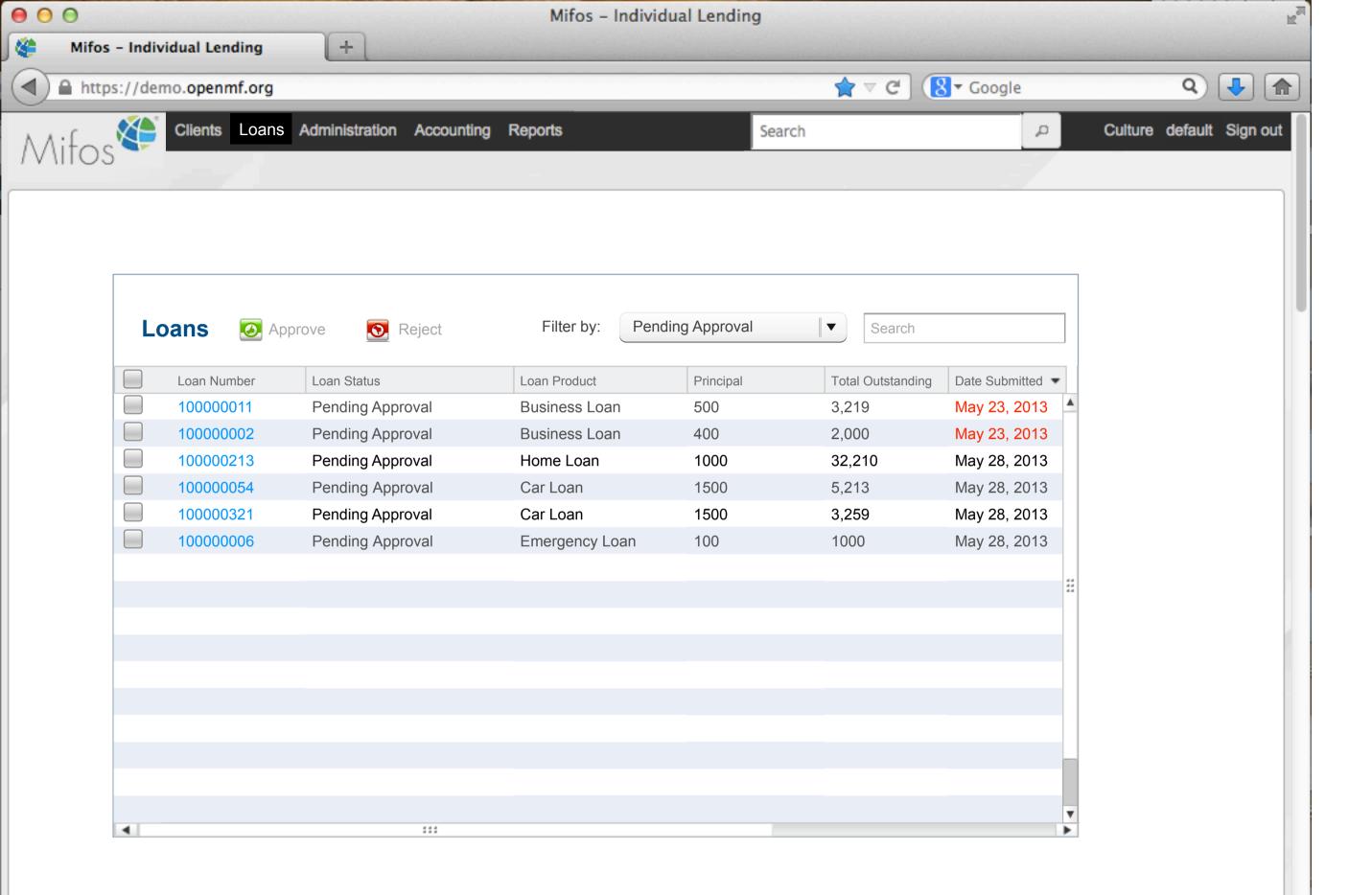
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	10000003	Pending approval	Home Loan	1000	32,210	0	
	10000004	Active	Car Loan	1500	5,213	500	
	10000005	Active in Bad Standing	Car Loan	1500	3,259	3,000	
	10000006	Approved	Emergency Loan	100	1000	0	
	10000007	Active	Festival Loan	100	700	0	
	10000008	Closed (written off)	Festival Loan	100	600	600	**
	10000009	Active	Business Loan	500	4.540	0	
	100000010	Active	Business Loan	500	5,218	0	
	100000011	Pending Approval	Business Loan	500	3,219	0	
	100000012		Business Loan	1000	3,210	0	
	100000013	Active	Home Loan	1000	34,211	0	
	100000014	Approved	Car Loan	500	3,400	0	
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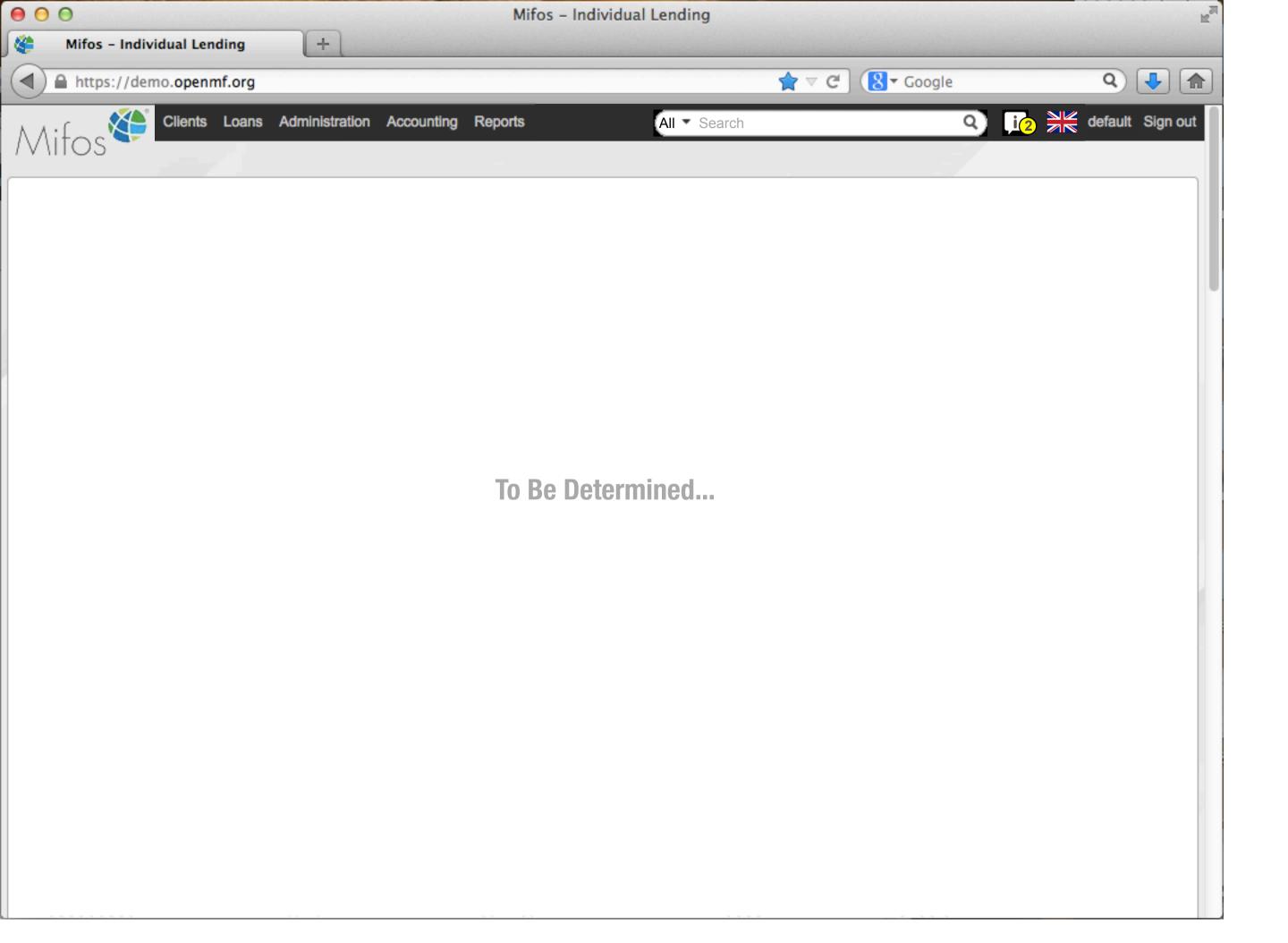
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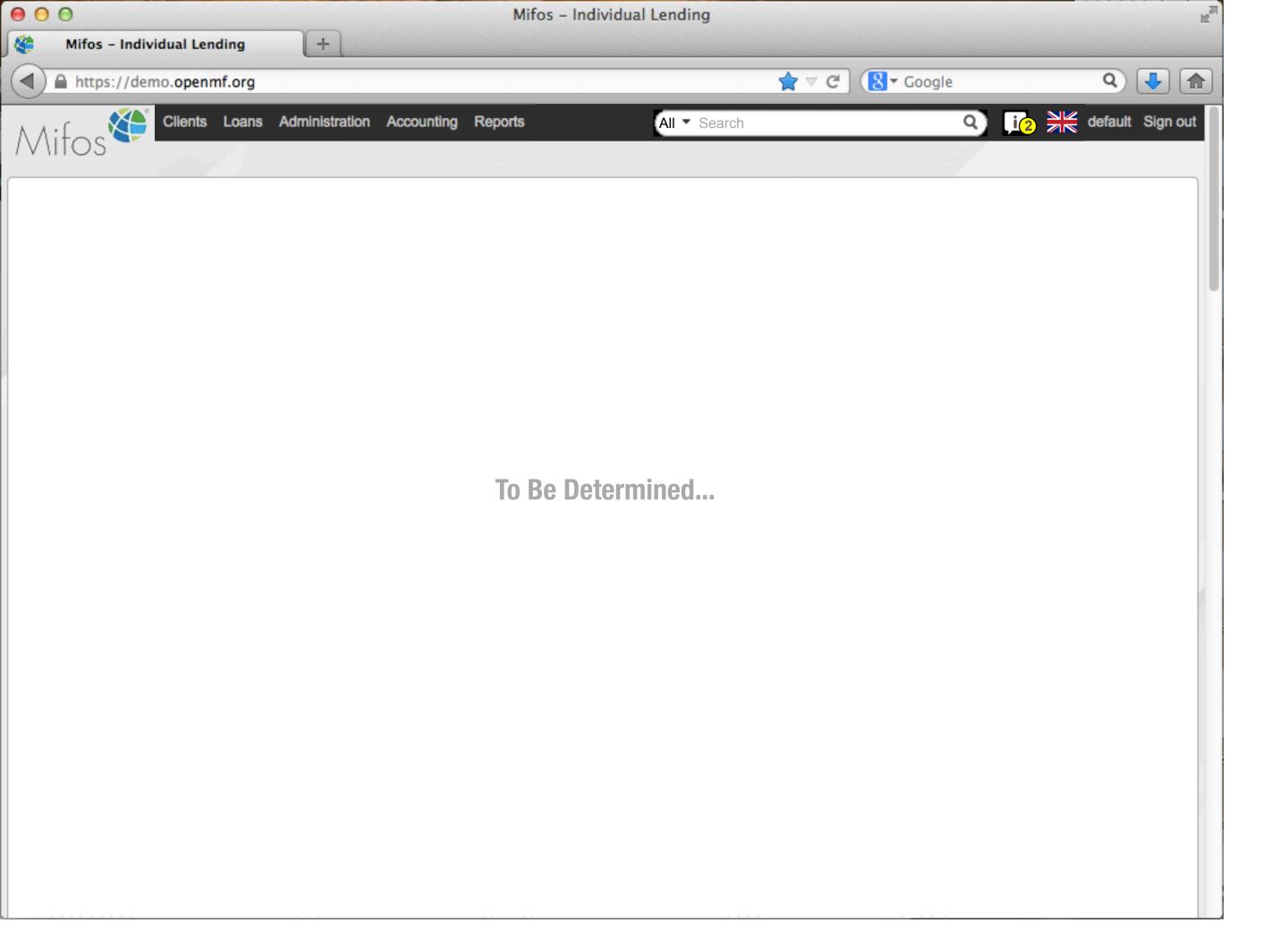


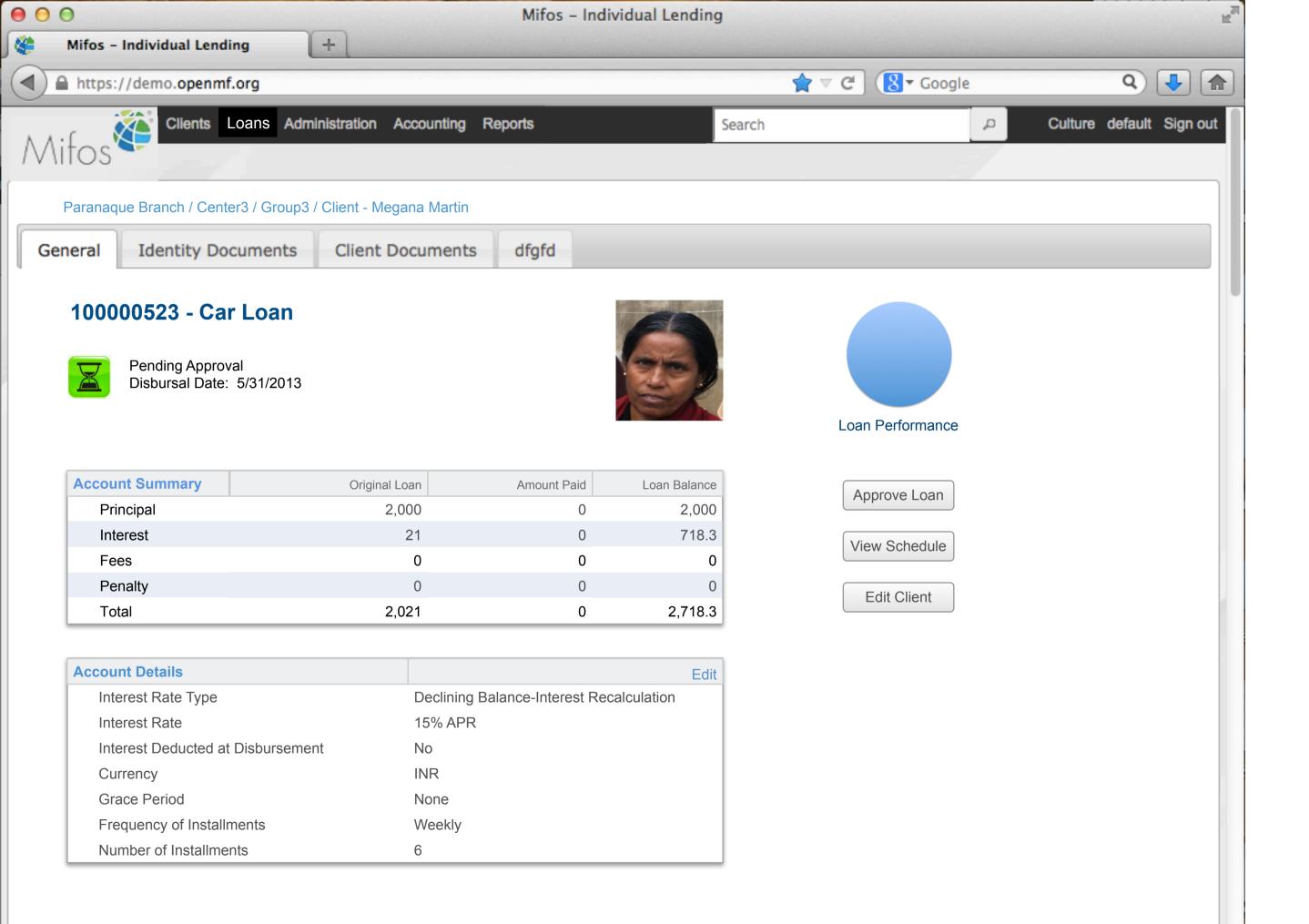


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