



## ANEXO 4

### TABLA DE AMORTIZACIONES DEL CRÉDITO

Producto: [\_\_\_\_\_]

Apoyo Económico Familiar, S.A. de C.V., SOFOM., E.N.R.

### Tabla de Amortización Crédito Simple con Garantía

RECA Múltiple: 3601-999-043832/02-01451-0626

| Sucursal          |            |                    | Contrato                                      | Nombre del Cliente |               | Fecha de Apertura |
|-------------------|------------|--------------------|-----------------------------------------------|--------------------|---------------|-------------------|
| Producto          | Frecuencia | Plazo              | TASA DE<br>INTERÉS<br>ORDINARIA<br>ANUAL FIJA | CAT Sin<br>IVA     | Saldo Inicial | Fecha Elaboración |
| Monto del Crédito |            | Comisiones con IVA |                                               | Seguros            |               | Total:            |

| No Pago | Fecha límite<br>Pago | Pago Capital | Intereses del<br>Periodo | IVA de Interés | Comisión | Prima Seguro | Monto Pago | Saldo Insoluto |
|---------|----------------------|--------------|--------------------------|----------------|----------|--------------|------------|----------------|
|         | dd-mm-aaaa           | 0            | 0                        | 0              | 0        | 0            | 0          | 0              |
|         | dd-mm-aaaa           | 0            | 0                        | 0              | 0        | 0            | 0          | 0              |
|         | dd-mm-aaaa           | 0            | 0                        | 0              | 0        | 0            | 0          | 0              |
|         | dd-mm-aaaa           | 0            | 0                        | 0              | 0        | 0            | 0          | 0              |
|         | dd-mm-aaaa           | 0            | 0                        | 0              | 0        | 0            | 0          | 0              |
|         | dd-mm-aaaa           | 0            | 0                        | 0              | 0        | 0            | 0          | 0              |
|         | dd-mm-aaaa           | 0            | 0                        | 0              | 0        | 0            | 0          | 0              |
|         | dd-mm-aaaa           | 0            | 0                        | 0              | 0        | 0            | 0          | 0              |
|         | dd-mm-aaaa           | 0            | 0                        | 0              | 0        | 0            | 0          | 0              |
|         | dd-mm-aaaa           | 0            | 0                        | 0              | 0        | 0            | 0          | 0              |
|         | dd-mm-aaaa           | 0            | 0                        | 0              | 0        | 0            | 0          | 0              |
|         | dd-mm-aaaa           | 0            | 0                        | 0              | 0        | 0            | 0          | 0              |
|         | dd-mm-aaaa           | 0            | 0                        | 0              | 0        | 0            | 0          | 0              |
|         | dd-mm-aaaa           | 0            | 0                        | 0              | 0        | 0            | 0          | 0              |
|         | dd-mm-aaaa           | 0            | 0                        | 0              | 0        | 0            | 0          | 0              |
|         | dd-mm-aaaa           | 0            | 0                        | 0              | 0        | 0            | 0          | 0              |
|         | dd-mm-aaaa           | 0            | 0                        | 0              | 0        | 0            | 0          | 0              |
|         | dd-mm-aaaa           | 0            | 0                        | 0              | 0        | 0            | 0          | 0              |
|         | dd-mm-aaaa           | 0            | 0                        | 0              | 0        | 0            | 0          | 0              |
|         | dd-mm-aaaa           | 0            | 0                        | 0              | 0        | 0            | 0          | 0              |

Total a Pagar: \$