

# COMMISSION ANALYSIS FORM

DATE				SIGNATURE	
TRANSACTION OFFICER		PHONE NO		BANK ACCOUNT DETAIL	
UPLINE NAME/COMPANY		PHONE NO		BANK ACCOUNT DETAIL	

S/N	CLIENT'S NAME	NO OF PLOT(S)/TYPE BUILDING	ESTATE	AMOUNT PAID (A)	CHEQ/TRANSFER NAME	TELLER NAME	TELLER DATE	BANK	PAYMENT TYPE: INSTALMENT/ OUTRIGHT	% COMM APPROVED (B)	COMMISSION PAYABLE(A*B)

**OFFICIAL USE ONLY**

COMMISSION PAYABLE	
STATUTORY DEDUCTION	
OTHER DEDUCTION	
NET COMMISSION PAYABLE	



ACCOUNT DEPT. NAME/SIGN ..... DATE .....

HEAD CLIENT'S SERVICE NAME/SIGN ..... DATE .....