

ANNEX B COVER PAGE OF THE CONTRACT

Credit Code:

This Cover is an integral part of the CONTRACT and subjects the PARTIES to its compliance. THE CLIENT signs it in accordance with the provisions of Clause THIRTIETH of the CONTRACT.

CAT Total Annual Cost	ANNUAL INTEREST RATE	AMOUNT OF THE CREDIT	TOTAL AMOUNT TO BE PAID	COMMISSIONS
				Amounts and Clauses
___ % VAT free for information and comparison purposes	Fixed Ordinary Interest Rate: ___% (plus VAT) Fixed Moratorium Interest Rate: ___% (plus VAT)	\$_____ M.N.	\$_____ M.N.	By aperture: Not applicable. Prepaid: Not applicable For Collection: Not Applicable Eleventh Clause: This CONTRACT does not provide for the collection of any type of Commission.

Interest calculation methodology: The ordinary interest will be calculated as follows: The principal amount of the loan multiplied by the result of dividing the fixed annual ordinary interest rate by 360, multiplied by the number of days elapsed since the opening of the loan and the payment deadline.

Credit term: _____

Your Payments will be as follows:

<u>Number</u>	<u>Amount</u> \$_____	<u>When payments are made</u>
	(Includes VAT, so there may be slight variations in each payment)	PERIODICITY: PAYMENT DEADLINE:

Take care of your ability to pay, generally your credit payments should not exceed 35% of your periodic income, the costs for late payment are very high

AUTHORIZATION: Personal data may be used for marketing: Yes NO

DOUBTS, CLARIFICATIONS AND COMPLAINTS:

For any questions, clarifications or complaints, please contact:

Address: Dante 36, 5th floor, Colonia Anzures, C.P. 11590, Alcaldía Miguel Hidalgo, Mexico City.

Phone: (55) 535108322 Email: reclamaciones@avafin.mx

Website: www.avafin.mx, or where applicable to:

PROFECO: Tel: 01-800-468-87-22 Website: www.profeco.gob.mx

ACCOUNT STATEMENT / TRANSACTION CONSULTATION

Statement of account periodicity: Monthly

Consult via the internet by logging in to www.avafin.mx

ANNEX TO THE CONTRACT APPLICATION

Full name:

Address:

Telephone:

Email:

Date of birth:

Bank Account Information:

RFC:

CURP:

Customer Since:

Loan Application:

Loan Code:

Amount requested:

Loan term:

Payment deadline:

**ANNEX C
AMORTIZATION TABLE
Credit Code:**

AMORTIZATION TABLE (Mexican Pesos)

CLIENT Name:

Credit Code:

Opening date:

Payment Deadline:

Period:

No.	PAYMENT DEADLINE	CAPITAL	ORDINARY INTEREST	VAT	PARTIALITY
	DD/MM/YYYY	\$ _____	\$ _____	\$ _____	\$ _____