

EOP Checklist Form

Dear Valued Client,			
	at we received your intention EOP requirements are nee		gram (EOP). In able to pursue with the
Client Name			
Project / Unit			
EOP Classification			
EOP REQI	UIREMENTS FOR UNIT TO E	SE CONSIDERED ELIGIBLE FOR VIEV	WING AND ACCEPTANCE
	Signed Contract to Sell		
STANDARD	Notarized Deed of Undertaking (for Filipino Buyers)		
	Deed of Undertaking for Non-submission of PDCs (for Foreign Buyers)		
	Complete Post-dated Checks (PDCs) covering the Total Amount Payable, thus, including lumpsum; or Auto Debit Arrangement (ADA) Enrollment		
	Cleared Down Payment of at least: 5% of the Total Amount Payable (for Filipino Buyers) 10% of the Total Amount Payable (for Foreign Buyers)		
	EOP 30	EOP 60	EOP 90
ADDITIONAL	none	Plus 1 monthly amortization following Payment Schedule	Plus 2 monthly amortizations following Payment Schedule
TURNOVER DATE: 3	30 days from Turnover Eligik	oility	
	te submission of these docu the program and will hinder		unit. Non-submission of requirements
In this regard, please g the booking of your pu		ty Specialist for the submission of d	locumentary requirements to complete
Thank you.			
SM DEVELOPMENT	CORPORATION		
Conforme:			
Buyer/s Printed Name over S Date:	ignature		Seller nted Name over Signature te: