How To Add New Deferred Payment Rates

Here are the steps on how to add deferred payment rates:

1. From the Contract Management > Maintenance menu, select Deferred Payment Rates.



2. Add Form Date by clicking on the calendar look up. Select date from the look up.

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3. Add To Date by clicking on the calendar look up. Select date from the look up.

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4. Enter Rate.

5. C	5. Click on Save button to save the record.											
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