## **Loan Waiver/Closure**

**Loan Waiver/Closure** allows users to waive/close the whole pending loan amount for the selected employees.

## Go to Transactions menu→Loan management→ Closure/Waiver

- > Enter Waiver Date
- ➤ Select the **Employee Name** & the **Loan Name** from the Dropdown lists.
- ➤ Information in the rest of the fields will be populated automatically i.e., Loan Amount, Waived Amount and Amount Paid Till Date
- ➤ Enter **Comments** i.e., descriptions / reasons for waiving off loan amount, if any

Click on **save** to save the information

