

RV: 05266310300320210021200, Presento liquidación de crédito actualizada , DTE:
Scotiabank Colpatria S.A., DDO: Luis Fernando Herrera Florez

Recepcion Memoriales - Antioquia - Envigado <memorialesenv@cendoj.ramajudicial.gov.co>

Lun 29/01/2024 8:01

Para:Juzgado 03 Civil Circuito - Antioquia - Envigado <j03ccctoenvigado@cendoj.ramajudicial.gov.co>

 1 archivos adjuntos (170 KB)

LIQUIDACION DE CREDITO ACTUALIZADA LUIS FERNANDO HERRERA FLOREZ.pdf;

MONICA

Agradecemos que, a partir de la fecha, los procesos de habeas corpus y tutelas, sean remitidos al Correo Institucional tutelasenv@cendoj.ramajudicial.gov.co, los procesos y documentos penales deben remitirse al correo cseradenvigado@cendoj.ramajudicial.gov.co; las demandas civiles, laborales y de familia al correo demandasenv@cendoj.ramajudicial.gov.co y los memoriales o documentos para estas áreas al correo memorialesenv@cendoj.ramajudicial.gov.co
Cordialmente:



CENTRO DE SERVICIOS ADMINISTRATIVOS

Envigado, Antioquia

Carrera 43 # 38 Sur 42 – Piso 1ro

Palacio de Justicia “Álvaro Medina Ochoa”

memorialesenv@cendoj.ramajudicial.gov.co

Teléfono fijo: (4) 331 26 76

De: CAROLINA VELEZ <abogada@velezmolinaasesores.com>

Enviado: viernes, 26 de enero de 2024 8:59

Para: Recepcion Memoriales - Antioquia - Envigado <memorialesenv@cendoj.ramajudicial.gov.co>

Cc: grupoherreros@gmail.com <grupoherreros@gmail.com>

Asunto: 05266310300320210021200, Presento liquidación de crédito actualizada , DTE: Scotiabank Colpatria S.A.,
DDO: Luis Fernando Herrera Florez

Cordial Saludo,

Señor:

Juez Tercero (03) Civil del Circuito de Oralidad de Envigado-
Antioquia

Demandante: Scotiabank Colpatria S.A.

Demandado: Luis Fernando Herrera Florez

Radicado: 05266310300320210021200

Asunto: Presento liquidación de crédito actualizada

Con todo respeto,

Dra. Carolina Vélez Molina

abogada@velezmolinaasesores.com

Calle 16 Sur No. 43 A-49, Oficina 303, Edificio Corficolombiana, Medellín.

Teléfono: 322 77 82 - J

Señor:

Juez Tercero (03) Civil del Circuito de Oralidad de Envigado-Antioquia

Demandante: Scotiabank Colpatrai S.A.

Demandado: Luis Fernando Herrera Florez

Radicado: 05266310300320210021200

Asunto: Presento liquidación de crédito actualizada

CAROLINA VÉLEZ MOLINA, abogada en ejercicio, actuando en calidad de apoderada especial de la entidad demandante, por medio del presente escrito me permito anexar la liquidación de crédito actualizada, así:

Tasa efectiva anual pactada, a nominal >>>	
Tasa nominal mensual pactada >>>	
Resultado tasa pactada o pedida >>>	Máxima

CAPITAL:	32.309.589,00	PAGARÉ N° 4960840078696076
Int. de plazo y/o sanción del 20% >>>		

VIGENCIA		Brio. Cte.	Máxima Autorizada		TASA	LIQUIDACIÓN DE CRÉDITO					
DESDE	HASTA	T. Efectiva	Efectiva Anual 1.5	Nominal Mensual	FINAL	Capital Liquidable	días	Liq Intereses	A B O N O S		Saldo de Capital más Intereses
						32.309.589,00		\$0,00	Valor	Folio	32.309.589,00
						32.309.589,00					32.309.589,00
9-jun-21	30-jun-21	17,21%	25,815%	1,932%	1,932%	32.309.589,00	22	457.789,48			32.767.378,48
1-jul-21	31-jul-21	17,18%	25,770%	1,929%	1,929%	32.309.589,00	30	623.276,61			33.390.655,10
1-ago-21	31-ago-21	17,24%	25,860%	1,935%	1,935%	32.309.589,00	30	625.239,84			34.015.894,94
1-sep-21	30-sep-21	17,19%	25,785%	1,930%	1,930%	32.309.589,00	30	623.603,91			34.639.498,84
1-oct-21	31-oct-21	17,08%	25,620%	1,919%	1,919%	32.309.589,00	30	620.001,70			35.259.500,54
1-nov-21	30-nov-21	17,27%	25,905%	1,938%	1,938%	32.309.589,00	30	626.220,98			35.885.721,52
1-dic-21	31-dic-21	17,46%	26,190%	1,957%	1,957%	32.309.589,00	30	632.427,36			36.518.148,88
1-ene-22	31-ene-22	17,66%	26,490%	1,978%	1,978%	32.309.589,00	30	638.946,53			37.157.095,41
1-feb-22	28-feb-22	18,30%	27,450%	2,042%	2,042%	32.309.589,00	30	659.713,06			37.816.808,47
1-mar-22	31-mar-22	18,47%	27,705%	2,059%	2,059%	32.309.589,00	30	665.205,07			38.482.013,54
1-abr-22	30-abr-22	19,05%	28,58%	2,117%	2,117%	32.309.589,00	30	683.867,14			39.165.880,68
1-may-22	31-may-22	19,71%	29,57%	2,182%	2,182%	32.309.589,00	30	704.963,01			39.870.843,69
1-jun-22	30-jun-22	20,40%	30,60%	2,250%	2,250%	32.309.589,00	30	726.860,38			40.597.704,07
1-jul-22	31-jul-22	21,28%	31,92%	2,335%	2,335%	32.309.589,00	30	754.557,80			41.352.261,86
1-ago-22	31-ago-22	22,21%	33,32%	2,425%	2,425%	32.309.589,00	30	783.554,18			42.135.816,04

1-sep-22	30-sep-22	23,50%	35,25%	2,548%	2,548%	32.309.589,00	30	823.317,86			42.959.133,90
1-oct-22	31-oct-22	24,61%	36,92%	2,653%	2,653%	32.309.589,00	30	857.117,89			43.816.251,79
1-nov-22	30-nov-22	25,78%	38,67%	2,762%	2,762%	32.309.589,00	30	892.339,49			44.708.591,28
1-dic-22	31-dic-22	27,64%	41,46%	2,933%	2,933%	32.309.589,00	30	947.500,41			45.656.091,69
1-ene-23	31-ene-23	28,84%	43,260%	3,041%	3,041%	32.309.589,00	30	982.561,23			46.638.652,93
1-feb-23	28-feb-23	30,18%	45,270%	3,161%	3,161%	32.309.589,00	30	1.021.238,42			47.659.891,34
1-mar-23	31-mar-23	30,84%	46,260%	3,219%	3,219%	32.309.589,00	30	1.040.108,40			48.699.999,74
1-abr-23	30-abr-23	31,39%	47,085%	3,268%	3,268%	32.309.589,00	30	1.055.744,15			49.755.743,89
1-may-23	31-may-23	30,27%	45,41%	3,169%	3,169%	32.309.589,00	30	1.023.818,53			50.779.562,42
1-jun-23	30-jun-23	29,76%	44,64%	3,123%	3,123%	32.309.589,00	30	1.009.168,78			51.788.731,20
1-jul-23	31-jul-23	29,36%	44,04%	3,088%	3,088%	32.309.589,00	30	997.629,00			52.786.360,20
1-ago-23	31-ago-23	28,75%	43,13%	3,033%	3,033%	32.309.589,00	30	979.945,72			53.766.305,92
1-sep-23	30-sep-23	28,03%	42,05%	2,968%	2,968%	32.309.589,00	30	958.939,81			54.725.245,73
1-oct-23	31-oct-23	26,53%	39,80%	2,831%	2,831%	32.309.589,00	30	914.703,13			55.639.948,86
1-nov-23	30-nov-23	25,52%	38,28%	2,738%	2,738%	32.309.589,00	30	884.547,92			56.524.496,79
1-dic-23	31-dic-23	25,04%	37,56%	2,693%	2,693%	32.309.589,00	30	870.110,43			57.394.607,22
1-ene-24	25-ene-24	23,32%	34,98%	2,531%	2,531%	32.309.589,00	25	681.500,72			58.076.107,94
SUBTOTALES:					>>>>	32.309.589,00	947	25.766.518,94			58.076.107,94
TOTAL: CAPITAL+INTERESES											\$58.076.107,94

INTERESES REMUNERATORIO

\$2.862.389,00

TOTAL LIQUIDACIÓN DE CRÉDITO
- PAGARÉ N° 4960840078696076

\$60.938.496,94

Tasa efectiva anual pactada, a nominal >>>

Tasa nominal mensual pactada >>>

Resultado tasa pactada o pedida >>>

Máxima

CAPITAL: 22.875.732,90

PAGARÉ N° 507410067999

Int. de plazo y/o sanción del 20% >>>

VIGENCIA		Brio. Cte.	Máxima Autorizada		TASA	LIQUIDACIÓN DE CRÉDITO					
DESDE	HASTA	T. Efectiva	Efectiva Anual 1.5	Nominal Mensual	FINAL	Capital Liquidable	días	Liq Intereses	A B O N O S		Saldo de Capital más Intereses
						22.875.732,90		\$0,00	Valor	Folio	22.875.732,90
						22.875.732,90					22.875.732,90
9-jun-21	30-jun-21	17,21%	25,815%	1,932%	1,932%	22.875.732,90	22	324.122,66			23.199.855,56
1-jul-21	31-jul-21	17,18%	25,770%	1,929%	1,929%	22.875.732,90	30	441.290,33			23.641.145,89

1-ago-21	31-ago-21	17,24%	25,860%	1,935%	1,935%	22.875.732,90	30	442.680,33			24.083.826,23
1-sep-21	30-sep-21	17,19%	25,785%	1,930%	1,930%	22.875.732,90	30	441.522,06			24.525.348,29
1-oct-21	31-oct-21	17,08%	25,620%	1,919%	1,919%	22.875.732,90	30	438.971,64			24.964.319,93
1-nov-21	30-nov-21	17,27%	25,905%	1,938%	1,938%	22.875.732,90	30	443.374,99			25.407.694,92
1-dic-21	31-dic-21	17,46%	26,190%	1,957%	1,957%	22.875.732,90	30	447.769,22			25.855.464,14
1-ene-22	31-ene-22	17,66%	26,490%	1,978%	1,978%	22.875.732,90	30	452.384,90			26.307.849,04
1-feb-22	28-feb-22	18,30%	27,450%	2,042%	2,042%	22.875.732,90	30	467.087,95			26.774.936,99
1-mar-22	31-mar-22	18,47%	27,705%	2,059%	2,059%	22.875.732,90	30	470.976,39			27.245.913,38
1-abr-22	30-abr-22	19,05%	28,58%	2,117%	2,117%	22.875.732,90	30	484.189,45			27.730.102,83
1-may-22	31-may-22	19,71%	29,57%	2,182%	2,182%	22.875.732,90	30	499.125,68			28.229.228,50
1-jun-22	30-jun-22	20,40%	30,60%	2,250%	2,250%	22.875.732,90	30	514.629,38			28.743.857,89
1-jul-22	31-jul-22	21,28%	31,92%	2,335%	2,335%	22.875.732,90	30	534.239,62			29.278.097,51
1-ago-22	31-ago-22	22,21%	33,32%	2,425%	2,425%	22.875.732,90	30	554.769,55			29.832.867,05
1-sep-22	30-sep-22	23,50%	35,25%	2,548%	2,548%	22.875.732,90	30	582.922,91			30.415.789,96
1-oct-22	31-oct-22	24,61%	36,92%	2,653%	2,653%	22.875.732,90	30	606.853,90			31.022.643,86
1-nov-22	30-nov-22	25,78%	38,67%	2,762%	2,762%	22.875.732,90	30	631.791,38			31.654.435,24
1-dic-22	31-dic-22	27,64%	41,46%	2,933%	2,933%	22.875.732,90	30	670.846,24			32.325.281,48
1-ene-23	31-ene-23	28,84%	43,260%	3,041%	3,041%	22.875.732,90	30	695.669,89			33.020.951,37
1-feb-23	28-feb-23	30,18%	45,270%	3,161%	3,161%	22.875.732,90	30	723.053,99			33.744.005,36
1-mar-23	31-mar-23	30,84%	46,260%	3,219%	3,219%	22.875.732,90	30	736.414,25			34.480.419,61
1-abr-23	30-abr-23	31,39%	47,085%	3,268%	3,268%	22.875.732,90	30	747.484,63			35.227.904,24
1-may-23	31-may-23	30,27%	45,41%	3,169%	3,169%	22.875.732,90	30	724.880,75			35.952.785,00
1-jun-23	30-jun-23	29,76%	44,64%	3,123%	3,123%	22.875.732,90	30	714.508,48			36.667.293,48
1-jul-23	31-jul-23	29,36%	44,04%	3,088%	3,088%	22.875.732,90	30	706.338,13			37.373.631,61
1-ago-23	31-ago-23	28,75%	43,13%	3,033%	3,033%	22.875.732,90	30	693.818,07			38.067.449,67
1-sep-23	30-sep-23	28,03%	42,05%	2,968%	2,968%	22.875.732,90	30	678.945,53			38.746.395,20
1-oct-23	31-oct-23	26,53%	39,80%	2,831%	2,831%	22.875.732,90	30	647.625,21			39.394.020,42
1-nov-23	30-nov-23	25,52%	38,28%	2,738%	2,738%	22.875.732,90	30	626.274,82			40.020.295,24
1-dic-23	31-dic-23	25,04%	37,56%	2,693%	2,693%	22.875.732,90	30	616.052,83			40.636.348,07
1-ene-24	25-ene-24	23,32%	34,98%	2,531%	2,531%	22.875.732,90	25	482.513,98			41.118.862,05
SUBTOTALES:					>>>>	22.875.732,90	947	18.243.129,15			41.118.862,05
TOTAL: CAPITAL+INTERESES											\$41.118.862,05

INTERESES REMUNERATORIO

\$5.423.113,40

TOTAL LIQUIDACIÓN DE CRÉDITO
- PAGARÉ N° 507410067999

\$46.541.975,45

Tasa efectiva anual pactada, a nominal >>>

Tasa nominal mensual pactada >>>

Resultado tasa pactada o pedida >>> Máxima

CAPITAL: 89.439.336,37
Int. de plazo y/o sanción del 20% >>> PAGARÉ N° 507410086883

VIGENCIA		Brio. Cte.	Máxima Autorizada		TASA	LIQUIDACIÓN DE CRÉDITO					
DESDE	HASTA	T. Efectiva	Efectiva Anual 1.5	Nominal Mensual	FINAL	Capital Liquidable	días	Liq Intereses	A B O N O S		Saldo de Capital más Intereses
						89.439.336,37		\$0,00	Valor	Folio	89.439.336,37
						89.439.336,37					89.439.336,37
9-jun-21	30-jun-21	17,21%	25,815%	1,932%	1,932%	89.439.336,37	22	1.267.251,89			90.706.588,26
1-jul-21	31-jul-21	17,18%	25,770%	1,929%	1,929%	89.439.336,37	30	1.725.353,01			92.431.941,27
1-ago-21	31-ago-21	17,24%	25,860%	1,935%	1,935%	89.439.336,37	30	1.730.787,62			94.162.728,88
1-sep-21	30-sep-21	17,19%	25,785%	1,930%	1,930%	89.439.336,37	30	1.726.259,02			95.888.987,90
1-oct-21	31-oct-21	17,08%	25,620%	1,919%	1,919%	89.439.336,37	30	1.716.287,39			97.605.275,30
1-nov-21	30-nov-21	17,27%	25,905%	1,938%	1,938%	89.439.336,37	30	1.733.503,59			99.338.778,89
1-dic-21	31-dic-21	17,46%	26,190%	1,957%	1,957%	89.439.336,37	30	1.750.684,09			101.089.462,98
1-ene-22	31-ene-22	17,66%	26,490%	1,978%	1,978%	89.439.336,37	30	1.768.730,45			102.858.193,43
1-feb-22	28-feb-22	18,30%	27,450%	2,042%	2,042%	89.439.336,37	30	1.826.216,31			104.684.409,75
1-mar-22	31-mar-22	18,47%	27,705%	2,059%	2,059%	89.439.336,37	30	1.841.419,27			106.525.829,01
1-abr-22	30-abr-22	19,05%	28,58%	2,117%	2,117%	89.439.336,37	30	1.893.079,58			108.418.908,59
1-may-22	31-may-22	19,71%	29,57%	2,182%	2,182%	89.439.336,37	30	1.951.477,12			110.370.385,71
1-jun-22	30-jun-22	20,40%	30,60%	2,250%	2,250%	89.439.336,37	30	2.012.093,37			112.382.479,08
1-jul-22	31-jul-22	21,28%	31,92%	2,335%	2,335%	89.439.336,37	30	2.088.765,30			114.471.244,38
1-ago-22	31-ago-22	22,21%	33,32%	2,425%	2,425%	89.439.336,37	30	2.169.033,03			116.640.277,41
1-sep-22	30-sep-22	23,50%	35,25%	2,548%	2,548%	89.439.336,37	30	2.279.106,78			118.919.384,18
1-oct-22	31-oct-22	24,61%	36,92%	2,653%	2,653%	89.439.336,37	30	2.372.671,95			121.292.056,13
1-nov-22	30-nov-22	25,78%	38,67%	2,762%	2,762%	89.439.336,37	30	2.470.172,29			123.762.228,43
1-dic-22	31-dic-22	27,64%	41,46%	2,933%	2,933%	89.439.336,37	30	2.622.868,64			126.385.097,07
1-ene-23	31-ene-23	28,84%	43,260%	3,041%	3,041%	89.439.336,37	30	2.719.923,94			129.105.021,01
1-feb-23	28-feb-23	30,18%	45,270%	3,161%	3,161%	89.439.336,37	30	2.826.990,04			131.932.011,06
1-mar-23	31-mar-23	30,84%	46,260%	3,219%	3,219%	89.439.336,37	30	2.879.225,87			134.811.236,93
1-abr-23	30-abr-23	31,39%	47,085%	3,268%	3,268%	89.439.336,37	30	2.922.508,74			137.733.745,67
1-may-23	31-may-23	30,27%	45,41%	3,169%	3,169%	89.439.336,37	30	2.834.132,29			140.567.877,96
1-jun-23	30-jun-23	29,76%	44,64%	3,123%	3,123%	89.439.336,37	30	2.793.578,90			143.361.456,86
1-jul-23	31-jul-23	29,36%	44,04%	3,088%	3,088%	89.439.336,37	30	2.761.634,51			146.123.091,37
1-ago-23	31-ago-23	28,75%	43,13%	3,033%	3,033%	89.439.336,37	30	2.712.683,68			148.835.775,05
1-sep-23	30-sep-23	28,03%	42,05%	2,968%	2,968%	89.439.336,37	30	2.654.535,18			151.490.310,23
1-oct-23	31-oct-23	26,53%	39,80%	2,831%	2,831%	89.439.336,37	30	2.532.079,28			154.022.389,52
1-nov-23	30-nov-23	25,52%	38,28%	2,738%	2,738%	89.439.336,37	30	2.448.603,70			156.470.993,22
1-dic-23	31-dic-23	25,04%	37,56%	2,693%	2,693%	89.439.336,37	30	2.408.637,86			158.879.631,08
1-ene-24	25-ene-24	23,32%	34,98%	2,531%	2,531%	89.439.336,37	25	1.886.528,87			160.766.159,95

SUBTOTALES:	>>>>	89.439.336,37	947	71.326.823,58			160.766.159,95
	TOTAL: CAPITAL+INTERESES						\$160.766.159,95
	INTERESES REMUNERATORIO						\$13.413.126,59
	TOTAL LIQUIDACIÓN DE CRÉDITO						
	- PAGARÉ N° 507410086883						\$174.179.286,54
	GRAN TOTAL LIQUIDACIÓN DE CRÉDITO						\$281.659.758,93

Sírvase en consecuencia, ordenar su traslado de conformidad con el artículo 446 del Código General del Proceso, y en caso de no ser objetada impartirle aprobación.

Atentamente,



CAROLINA VÉLEZ MOLINA
T.P. No. 119008 del C.S. de la J.
C.C. No. 43.220.692 de Medellín