



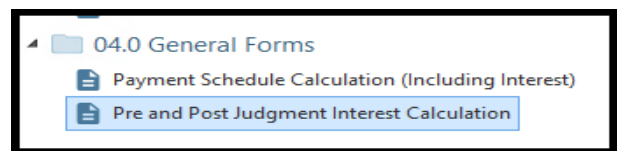
# ACL5

# PRE AND POST JUDGMENT INTEREST CALCULATOR

The Interest Calculator calculates interest based on either the Alberta Judgment Interest Act or a manually entered interest rate. In addition, users can enter in any payment made on the principal amount and/or if there are costs incurred.

## Interest Calculator

Click the **Court Forms** tab located at the bottom of the main page. Using the **Search** field, type in Interest, and double click on **Pre and Post Judgment Interest Calculator**.



Enter the relevant information into the dialog.

The dialog box contains the following fields and options:

- PRINCIPAL Amount:** A text input field with a value of \$0.00.
- START Date:** A date selection field.
- END Date:** A date selection field.
- No of days:** A text input field.
- Interest Rate Options:** Radio buttons for "Use PUBLISHED Interest Rates" (selected) and "Use MANUALLY entered Interest Rates".
- PUBLISHED Interest Rates:** Radio buttons for "ALBERTA Judgment Interest Act", "BC PRE-Judgment rates" (selected), and "BC POST-Judgment rates".
- Payments and/or Costs ?** Checkboxes for "PAYMENTS Made" and "COSTS Incurred".

- 1 Enter the dollar amount of the claim.
- 2 Enter the Start Date.
- 3 Enter the End Date.
- 4 Choose **Use Published Rate** to use either the BC Pre judgement rate or the BC Post judgement rate. Or choose Manually entered date to enter in a different interest rate.
- 5 Choose which published rate to use in the interest calculation.
- 6 Choose whether there have been payments made and/or costs incurred.



**For assistance contact:**

**ACL Support**

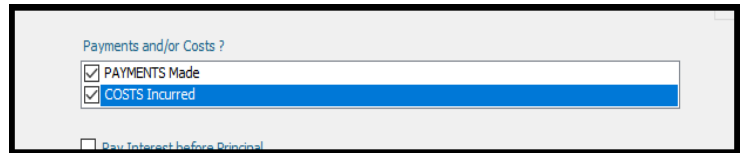
416.363.1650 x100 / 1.800.340.3234 x100

[supportacl@dyedurham.com](mailto:supportacl@dyedurham.com)

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## Payments Made/Cost Incurred

If there has been any payment made and/or if costs have been incurred, select either one, or both options. This will open a further section for users to capture the relevant data.

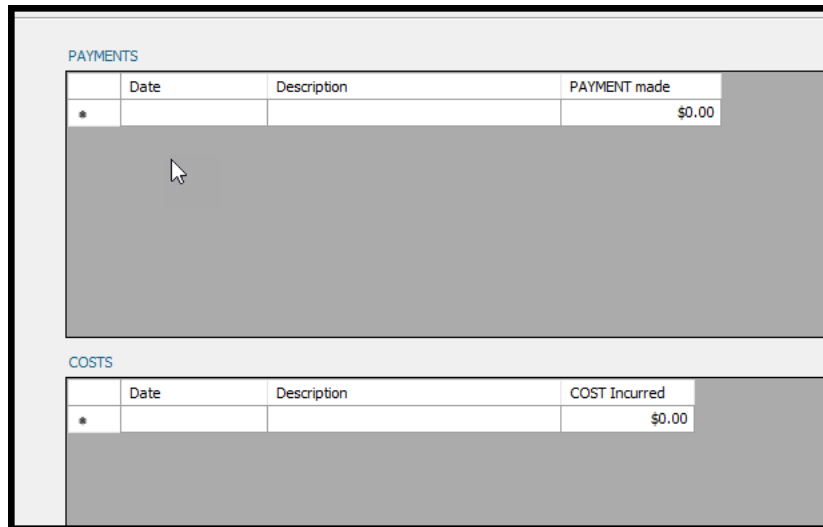


Payments and/or Costs ?

PAYMENTS Made

COSTS Incurred

Pay Interest before Proposal



**PAYMENTS**

	Date	Description	PAYMENT made
*			\$0.00

**COSTS**

	Date	Description	COST Incurred
*			\$0.00

For **Payments**, enter the date the payment was made, any description needed, and the amount of payment. For **Costs**, enter the date, the description of the cost and the amount of the cost.

Once all data has been entered, click **OK** to generate the calculation report.

**For assistance contact:**

**ACL Support**