

## TWCU CREDIT UNION CO-OPERATIVE SOCIETY LIMITED

(PLEASE PRINT OR TYPE)

## APPLICATION FOR HIRE PURCHASE LOAN

Documents Required ID/DP/ from Applicant:	PP 🔲 F	Proof of Add	dress	Recent Sa	lary Slip			
FIRST NAME	SURN	AME				_	DATE O	F BIRTH
								TH. DAY
ADDRESS								
NAME OF FIRM								
DEPARTMENT			LC	CATION				
PHONE NO. (HOME)				PHONE	NO. (WORK	()		
MOBILE NO.:			EMAIL:					
1		-				here	by apply fo	or a loan of
						Dolla	rs (\$	)
to purchase the following item(s):								
1)								
2) 3)								
The said item(s) is/are to be used	as security	for repayme	ent of the loa				•	,
under the Terms and Conditions s  I/We hereby authorize and give cons			-	-			-	
and other information which it may ha			·	-		•		•
other financial institutions, Credit Bur		•	•					
dealings from time to time. In addition report on My/Our financial position from the control of		=		•	-			-
indemnify TWCU Credit Union Co-op		_		-	_		_	
legal and or other expense which ma	y be directly	and reasona	ably incurred	as a conse	equence of the	e disclosure	of the finan	cial information
Employee No.:			Acco	unt No.:				
Date:			Signa	ature:				
Date:			Co-N	laker's Sig	gnature:			
	<u>F</u>	OR OFF	ICIAL U	SE ONL	<u>_Y</u>			
No. of loan(s) for previous year:				No.	of loan(s) fo	or current ye	ear:	
LOAN NO:			ODDBIADY	II D	II D	MODECACE		FIVED
Balance as at	SHARES	DEPOSITS	ORDINARY LOAN	H.P. Loan	H.P. CAR LOAN	MORTGAGE LOAN	LINK	FIXED DEPOSITS
Mthly Remittances/	_							
S/Order \$								
Date of last H.P. Loan:			Date	e of last pa	ayment:			
Has the applicant been repaying	loan accor	ding to agr	eement?		YES	□ NO		
If no, give details					DATE JO	INED:		
DATE:			UPDAT	ED BY:				

## **FOR OFFICIAL USE ONLY**

JR#/RECEIPT #:	AMT. \$:		DATE:
TRANSFERS TO AS FOLLOWS:			
DR. H.P. DEPOSITS/DEPOSITS	CR. H.P. LOANS	\$	ı
DR. H.P. LOANS	CR. INT. ON H.P. LOAI		<b>U</b> ID#
AMOUNT APPLIED FOR	\$		DATE:
LESS: AMOUNT DEPOSITED	\$		
SUBTOTAL	\$		
ADD: 5% SURCHARGE	\$		
LOAN PRINCIPAL	\$		
Monthly Repayments \$			aid balance as at the month before
PAYMENTS TO BE DISBURSED AS	FOLLOWS:		
Payable to		Amount \$ _	
Cheque No	C.V. No.:		Date:
Payable to		Amount \$ _	
Cheque No	C.V. No.:		Date:
Payable to		Amount \$ _	
Cheque No	C.V. No.:		Date:
This loan was approved / not approve Payments should be disbursed as ind	•		g held on
Payments to be made on			·
	CREDIT COMMI	ITEE	
(Chairman)	(Secretary)		(Member)
(Member)	(Member)		(Member)
	BOARD OF DIREC	CTORS	
(President)	(Vice - President		(Treasurer)
(Secretary)	(Member)		(Member)