

LOAN PAYMENT FORM

LOAN PROCESSING INSTRUCTIONS

NOTE DEPARTMENT

DATE:

CUSTOMER:
CUST ID#:

LOAN NO:

VALUE DATE:

	AMOUNT	TRANSACTION	INTEREST WITH / WITHOUT	METHOD OF PAYMENT CHARGE ACCOUNT NO.
LOAN PAYMENT		RENEWAL		
		PAID OFF		
		PARTIAL PAYMENT	With Interest	
		INTEREST ONLY	XXXXXXXXXXXX	

INSTRUSTIONS (Collateral release etc)

CUSTOMER AUTHORIZATION:

LATE CHARGE WAIVER	BALANCE	LATE CHG. AMT	MONTHLY CHG.	REASON FOR WAIVER

OTHER

INSTRUCTIONS:

LOAN OFFICER
SIGNATURE:

VERIFIED BY:

CREDIT ADMIN. APPROVAL: