

TO BE COMPLETED BY CU

Share Bal _____

Loan Bal _____

Loan Status _____

EXTENSION AGREEMENT

Account Number _____

Note Number _____

WHEREAS the undersigned, _____, has executed a note in favor of NORTH SANPETE FEDERAL CREDIT UNION in the original amount of \$ _____ and payable _____ each _____ starting _____, and which has an unpaid principal balance of _____.

WHEREAS the above borrower finds that he is unable to complete the payment of this loan on the present terms; NOW THEREFORE, he requests that relief be given in the form of an extension of time. If this extension is approved I hereby agree to pay the balance due on this note at the rate of _____ each _____ starting _____ including interest at the same rate provided in the original note, all other provisions of the original note except those changed by this agreement to remain in full force and effect.

I desire an extension of my present terms for the following reasons _____

(Signed) _____ Date _____
(BORROWER)

The co-makers and/or co-signers on the above loan, by signing below, agree to the extension of the above described note on the terms given and hereby waive all claims for exemption of liability as a result of said extension:

Extension approved by the following members of the Credit Committee on _____

Acct No _____ CONSUMER CREDIT DISCLOSURE FORM FOR CREDIT UNIONS

Property Insurance, if written in connection with this loan may be Obtained by borrower through any person of his choice.

This loan is secured by a Security Agreement dated _____

☐ Motor Vehicle

Make _____

VIN: _____

☐ Other: (Describe) _____

This loan is secured by your regular shares, deposits, and share Draft accounts now or hereinafter acquired.

Applicable to Federal credit union members, pursuant to 12 U.S.C. 1751(11) shares in your regular share account, to the extent of that Portion of your loan balance which may be in default, and any charges due, are impressed with a statutory lien

Proceeds \$ _____

Other Charges (Itemize) \$ _____

_____ \$ _____

Less:

Prepaid Finance Charge \$ _____

Required Deposit Balance \$ _____

Total \$ _____

Amount Financed \$ _____

FINANCE CHARGE (when paid according to schedule) \$ _____

TOTAL OF PAYMENTS \$ _____

ANNUAL PERCENTAGE RATE _____%

I acknowledge receipt of a copy of this statement

Signature of Borrower

Date

NUMBER OF PAYMENTS	AMOUNT OF PAYMENTS	DATE OFFIRST PAYMENT	FREQUENCY