

# CASH-A-PLENTY

I/We understand the terms of the Cash-A-Plenty program and request that the loan payment due during the month of \_\_\_\_\_ be deferred until the end of the original contract.

I/We understand there is a \$20 fee to process this request.

Account number: \_\_\_\_\_ Loan ID: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Co-borrower: \_\_\_\_\_

Date: \_\_\_\_\_

Co-borrower: \_\_\_\_\_

Date: \_\_\_\_\_

**MUST BE RECEIVED 15 DAYS PRIOR TO LOAN DUE DATE**

Date received: \_\_\_\_\_ Approved by: \_\_\_\_\_

Change due date to: \_\_\_\_\_

ACH, payroll, per payment: \_\_\_\_\_

Date to start payroll: \_\_\_\_\_

Programming completed by: \_\_\_\_\_

Date: \_\_\_\_\_

\*Use of Cash-A-Plenty will result in additional finance charges and may add to the length of your loan contract by increasing the amount of your final payment. OAC, some restrictions apply.