

CASH ADVANCE REQUEST FORM

DATE D D / M M / Y Y Y	
MEMBER NAME	MEMBER NO.
MEMBER EMAIL	CELLPHONE NO.
EMPLOYER PHONE NO.	
REQUIRED DOCUMENTS	
	, no older that 1 month.
	's Licence or Passport
REQUEST DETAILS	
Amount Request \$	
12% Fee \$	
Total(Amount & Fee) \$	
AGREEMENT & IRREVOCABLE AUTHORIZATION TO DEDUCTION	
For value received I severally promise to pay the <u>CICSA CO-OPERATIVE CREDIT U</u>	UNION LTD. (Hereinafter referred to as the
"Credit Union") the total amount noted above by salary deduction on or before m	ny next pay date
I will authorize any person, body, or institution whether in the Cayman Islands or elsewhere employing me in future, to deduct from the salary, income, wage or you in writing, is owing by me to The Credit Union, in respect of the repayment of the principal and interest (12%) on a Cash Advance.	
If amount is not paid on said date by deduction, I promise to pay total amount over the counter on or before said date by cash or bank draft.	
In case of any default as herein agreed, the above name severally promises to pay all fines imposed in accordance with the rules of The Credit Union, for failure to comply with this agreement together with all cost or expenses incurred in the collection of any sum due; also, if the holder hereof default, shall place the above in the hands of an attorney-at-law for collections, and to pay all cost incurred.	
This authority to deduct is irrevocable and may not be amended, cancelled or withdrawn without the written consent of The Credit Union.	
I give the Credit Union authorization to open or reactivate my savings account 4.	Initial
I give the Credit Union authorization to open or reactivate my savings account for the Credit.	
I give the Credit Union authorization to allocate my funds to pay off my Cash Advor I have completed a payroll allocation slip.	vance Initial
I understand that I may be contacted by the Credit Union prior to the disburseme Advance to increase my salary deduction and I will need to visit the Credit Union	
MEMBER SIGNATURE	
FOR CREDIT UNION USE ONLY	
RECEIVED & CALCULATED: POSTED BY:	Amount Required Feed Deducted
CONFIRMATION OF DEDUCTION: VERIFIED BY:	Fee Credit to GL Amount Paid or Deposited.
SAV 4 OPENED OR REACTIVATED:	