

DATE MEMBER NO.

MEMBER INFORMATION

NAME EMPLOYER PHYSICAL ADDRESS HOME PHONE NO. CELL PHONE NO. EMAIL ADDRESS

LOAN DETAILS

 NEW LOAN REFINANCED LOAN (ADDING A EXISTING LOAN)AMOUNT REQUESTED ANTICIPATED LOAN PAYMENT PURPOSE OF LOAN

LOAN DISBURSEMENT

CREDIT SAVINGS 1 SAVINGS 2 SAVINGS 3 OTHER

| <input type="checkbox"/> CHEQUE PAYABLE TO | AMOUNT | CHEQUE NO. (INTERNAL USE ONLY) |
|--|----------------------|-----------------------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> |

 OPEN SAVINGS SUB ACTIVATE SAVING SUB ACTIVATE SHARES

PAYMENT METHOD

THIS LOAN WILL BE PAID BY: OVER THE COUNTER BIWEEKLY DEDUCTION MONTHLY DEDUCTION WEEKLY DEDUCTION OTHER

LOAN AGREEMENT

As collateral security for this note, the said Borrower/Member has offered the CICSA Co-op Credit Union Ltd SHARES in the event of default. As herein agreed, the entire balance of this loan shall become immediately due and payable on demand. This loan shall also become due and payable should the Borrower/Member become bankrupt, failed to make two consecutive loan payments or cease to reside in the Cayman Islands without giving at least six months notice or loses their common bond.

Said Borrower/Member promises to pay all fines/penalties imposed in accordance with the rules of the Credit Union for failure to comply with the terms of this loan together with all costs or expenses incurred in the collection of any sum due. The Borrower/Member shall pay all costs incurred.

Interest will be charged at a rate of five point two five percent (5.25%) per annum, accrued daily on the remaining loan balance.

MEMBER SIGNATURE

SIGNATURE OF WITNESS/VERIFIED BY
(CU STAFF/JP/NP)

SIGNATURE OF WITNESS/VERIFIED BY



INTERNAL USE ONLY

AMOUNT REQUESTED

CURRENT LOAN BALANCE

NEW LOAN BALANCE

SHARE BALANCE

TERM OF LOAN

LOAN PAYMENT

APPROVED BY
DATE

POSTED BY
DATE

DEDUCTION
FORM
COMPLETED



DATE OF REQUEST

MEMBER NAME

MEMBER NO.

Deduction Frequency: MONTHLY BIWEEKLY

Deduction Frequency: NEW CHANGE NO CHANGE

| Product | Sub | Amount | Details | Amount |
|--------------|-----|--------|----------------------|--------|
| Shares | | | Current Deduction | |
| Savings | | | New Deduction | |
| Savings | | | Payroll Date | |
| Xmas Club | | | Batch No. | |
| Loan | | | Signature of Member: | |
| Loan | | | | |
| Loan | | | | |
| Other a/c | | | Prepared by & Date | |
| Other a/c | | | Date Changed | |
| Total | | | Changed By | |