

TEAR OFF AND SEND TO CREDIT UNION.

List each item enclosed.		
ACCOUNT NUMBER		ACCOUNT NAME
LOAN PAYMENT		LOAN ID NUMBER
\$		
LOAN PAYMENT		LOAN ID NUMBER
\$		
LOAN PAYMENT		LOAN ID NUMBER
\$		
DEPOSIT TO SHARE		SHARE ID NUMBER
\$		
TOTAL AMOUNT ENCLOSED		
\$		

PLEASE KEEP US INFORMED OF ADDRESS CHANGES

[illegible]

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- | | |
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| 6. This amount should equal my draft register balance. | \$ |
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THE FINANCE CHARGE IS COMPUTED ON THE UNPAID BALANCE FOR EACH DAY SUCH BALANCE IS OUTSTANDING. THE FINANCE CHARGE IS INCLUSIVE OF ALL COSTS FOR THE CREDIT INCLUDING WHAT PREVIOUSLY WAS TERMED INTEREST. IT IS COMPUTED AT THE TIME A PAYMENT IS RECEIVED BY MULTIPLYING THE LOAN BALANCE BY THE NUMBER OF DAYS IT HAS BEEN OUTSTANDING BY THE PERIODIC RATE AS SHOWN ON THE FACE OF THE STATEMENT. THE LOAN BALANCE DOES NOT INCLUDE INTEREST. THE INTEREST DUE IS COMPUTED BY MULTIPLYING THE LOAN BALANCE BY THE PERIODIC RATE PER DAY AS SHOWN ON THE STATEMENT AND THEN MULTIPLYING THE RESULT BY THE NUMBER OF DAYS FROM THE LAST LOAN TRANSACTION TO THE CURRENT DATE.