

**HOME EQUITY ADVANCE VOUCHER**

**1 MEMBER INFORMATION**

DATE		MEMBER ACCOUNT NUMBER			HOME TELEPHONE NUMBER	
MEMBER NAME (LAST)	(FIRST)	(INITIAL)	DATE WANTED	AMOUNT REQUESTED		
				\$		
ADDRESS			CHECK BOX IF NEW ADDRESS OR PHONE NO. <input type="checkbox"/>	PURPOSE OF THIS ADVANCE		
CITY	STATE	ZIP				

**2 CHANGES SINCE LAST ADVANCE**

LIST ALL DEBTS AND LIENS AGAINST THE PROPERTY, ATTACH ADDITIONAL SHEET IF NECESSARY

	PRESENT BALANCE	MONTHLY PAYMENT
	\$	\$
	\$	\$
	\$	\$
	\$	\$

MARITAL STATUS	<input type="checkbox"/> UNMARRIED (SINGLE, WIDOWED, DIVORCED)	<input type="checkbox"/> MARRIED	<input type="checkbox"/> SEPARATED	ARE YOU WORKING?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
IF YOU HAVE CHANGED EMPLOYERS, LIST NAME AND ADDRESS			NEW POSITION	DATE HIRED		
MONTHLY SALARY \$				<input type="checkbox"/> NET	<input type="checkbox"/> GROSS	
NOTICE: YOU DON'T HAVE TO INCLUDE INCOME FROM CHILD SUPPORT, SEPARATE MAINTENANCE, OR ALIMONY UNLESS YOU WANT THE CREDIT UNION TO CONSIDER IT.				SOURCE OF OTHER INCOME		OTHER MONTHLY INCOME \$

**3 PAYMENT TERMS**

DAILY PERIODIC RATE	ANNUAL PERCENTAGE RATE	PAYOFF PERIOD FOR NEW BALANCE	LINE OF CREDIT LIMIT
%	%		\$
AMOUNT APPROVED	OTHER CHARGES	AMOUNT ADVANCED	PREVIOUS BALANCE
\$	\$	\$	\$
		+	=
OLD PAYMENT	OLD PAYMENT DUE	NEW PAYMENT	NEW PAYMENT DUE
\$	\$	\$	\$
		+	=
			equals
			REMAINING LIMIT
			\$

**4 SIGNATURE SIGN BELOW**

By signing below or under the endorsement on the Advance Proceeds check you agree that (1) everything in Section 2 is a complete listing of all your debts and obligations since your last advance and (2) to make payments as disclosed in Section 3. When you signed the LOANLINER Home Equity Plan Credit Agreement and Truth in Lending Disclosure, you agreed to make payment in the amount and by the due date shown on the voucher received with each payment change. The "PAYMENTS" paragraph explained when the payment could change and how the credit union would calculate the payment. Your payment has been changed for the reason checked below:

<input type="checkbox"/> NEW ADVANCE	<input type="checkbox"/> CHANGE IN ANNUAL PERCENTAGE RATE
SIGNATURE	SIGNATURE
DATE	DATE
<b>X</b>	<b>X</b>
(SEAL)	(SEAL)

**5 FOR CREDIT UNION USE ONLY**

REQUESTED:	TRANSACTION:	REPAYMENT THROUGH:	MEMBER PAYS PREMIUM FOR:
<input type="checkbox"/> BY MAIL	<input type="checkbox"/> FIRST ADVANCE	<input type="checkbox"/> PAYROLL DEDUCTION	<input type="checkbox"/> CD
<input type="checkbox"/> BY PHONE	<input type="checkbox"/> SUBSEQUENT ADVANCE	<input type="checkbox"/> CASH	<input type="checkbox"/> JCD
<input type="checkbox"/> THRU OFFICE	<input type="checkbox"/> PAYMENT RECALCULATION	<input type="checkbox"/> AUTOMATIC PAYMENT	<input type="checkbox"/> HFP
<input type="checkbox"/> SHARE DRAFT OR CHECK		<input type="checkbox"/> MILITARY ALLOTMENT	<input type="checkbox"/> MP
<input type="checkbox"/> INTERNALLY BY CU			<input type="checkbox"/> SCL
CHECK NUMBER	DEPOSIT ACCT. NUMBER	PROCESSED BY	<input type="checkbox"/> JCL