



**PECU CREDIT UNION CO-OPERATIVE SOCIETY LTD, #50, PARK STREET, POS, JUBILEE PARK, SANGSTER HILL, SCARBOROUGH TOBAGO**

***APPLICATION FOR CREDIT PLUS LOAN***

REF NO# .....

DATE: \_\_\_\_\_ ACCOUNT NO: \_\_\_\_\_

AMT REQUESTED (in words) \_\_\_\_\_ dollars

AMT (in figures) \$ \_\_\_\_\_ ID# **51**

**LOAN AGREEMENT**

I, \_\_\_\_\_ hereby promise to pay (waving my rights to demand and notice) to the order of Port Employees Credit Union Co-operative Society Ltd. of # 50, Park Street, Port of Spain, the principal sum plus service charge of \_\_\_\_\_ dollars (\$ \_\_\_\_\_) in \_\_\_\_\_ weekly/fortnightly/monthly instalments of \_\_\_\_\_ dollars (\$ \_\_\_\_\_) each commencing \_\_\_\_\_

In the event that the above stated sum of money is not fully repaid on or before the said date, I hereby authorize the Accountant of the \_\_\_\_\_, my employers, to deduct the outstanding amount due by and payable to Port Employees Credit Union Co-operative Society Limited from my weekly/ fortnightly/monthly wages/salary.

APPLICANT'S SIGNATURE \_\_\_\_\_

GUARANTOR'S SIGNATURE \_\_\_\_\_

WITNESS \_\_\_\_\_

APPROVED /REJECTED \_\_\_\_\_

DATE \_\_\_\_\_

**FOR OFFICIAL USE ONLY**

Amount Approved \$ \_\_\_\_\_

Service Charge \$ \_\_\_\_\_

Unpaid Balance Refinance \$ \_\_\_\_\_

Total \$ \_\_\_\_\_

No. of payments \_\_\_\_\_

Payments  
Wkly/ F/ntly \$ \_\_\_\_\_  
Mthly \$ \_\_\_\_\_

Total Payment  
Service Charge  
Plus  
Principal \$ \_\_\_\_\_

**CREDIT PLUS INFORMATION**

DATE OF LAST LOAN	AMOUNT OF LOAN	DATE OF LAST PAYMENT