



Mailing Address:
P.O. Box 72, Chesterfield, VA 23832-0001
Tel: 1-800-94-DFFCU 804-748-9488
www.dupontcu.org

Skip-A-Payment Application

Member Information

Member Name	Co-Borrower/Guarantor Name
Account Number	Daytime Phone Number
Email Address:	

Please note that real estate loans, credit cards, and lines-of-credit are not eligible for the Skip-A-Payment program. By providing your email address you agree to receive information about this application by email.

Loan Information

Loan Number	Defer my payment due on
Payments are currently made by:	Transfer \$40 fee from:
<input type="checkbox"/> Cash/Check	<input type="checkbox"/> Share/Savings
<input type="checkbox"/> Transfer Program	<input type="checkbox"/> Share Draft/Checking
<input type="checkbox"/> Payroll Deduction	

By signing below, you authorize DuPont Fibers FCU to advance your loan due date by one month on the loan indicated and acknowledge that this may extend the maturity date of your loan. You acknowledge that this request does not change your legal obligation to the Credit Union, that your loan agreement with the credit union is merely informally permitting you to defer payment for the month indicated. Interest will continue to accrue on the unpaid balance during the month you defer a payment. When payments resume, unpaid interest will be collected first. You acknowledge that deferring a payment might affect the amount of life, disability or GAP claims. You acknowledge that there is a \$40.00 processing fee in order to defer a payment and payment of this fee must be presented before the request can be processed. If approved, your regular monthly payment will resume immediately following the month indicated above. Skip-A-Payment application must be received by the Credit Union at least 5 (five) days prior to the loan due date for the month indicated above. DuPont Fibers Federal Credit Union reserves the right to refuse any Skip-A-Payment application. Original Signatures Required.

By signing below, I/We agree to and understand the terms stated above.

Borrower

Date

Co Borrower/Guarantor

Date

Complete and mail to the address listed above.

FOR CREDIT UNION USE	
Date Rec'd ____/____/____	Loan Number _____
Date of Next Payment Due ____/____/____	Payment Deferred ____/____/____