



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 payment(s) Starting:	Next Regularly Scheduled Payment is Due:

We're temporarily waiving the processing fee on our Skip-a-Payment program.

Note: If you have weekly payments, this Skip-A-Payment applies to 4 weekly payments. If you have bi-weekly or semi-monthly payments, this Skip-A-Payment applies to 2 bi-weekly or semi-monthly payments. Your payments will resume with the next regularly scheduled payment.

By signing below, you authorize Argent Federal Credit Union to advance your loan due date as stated above 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 period indicated. Interest will continue to accrue on the unpaid balance during the period 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. If approved, your regular payment will resume on the date indicated above. Skip-A-Payment application must be received by the Credit Union at least 5 (five) days prior to the deferred loan due date indicated above. Argent 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 below.

FOR CREDIT UNION USE	
Date Rec'd _____ / _____ / _____	Employee _____
Date of Next Payment Due _____ / _____ / _____	Payment Deferred _____ / _____ / _____
Payment Method: Cash/Check Transfer Program	