

# Payment Deferral Agreement

Date: 12/10/2018

Account Number: 2761768981

Plan ID	No. of Payments Extended	Next Scheduled Payment Due Date
<b>EXTSTN</b>	<b>2</b>	<b>1/17/2019</b>

**DEFERRED INSTALLMENT(S) ARE TO BE PAID MONTHLY COMMENCING ONE MONTH AFTER THE DUE DATE OF THE FINAL SCHEDULED PAYMENT ON THE ABOVE ACCOUNT. FINANCE CHARGES WILL CONTINUE TO ACCRUE IN THE MONTH(S) DURING WHICH THE PAYMENT(S) IS/ARE DEFERRED. YOU MAY HAVE A LARGER FINAL PAYMENT IF INTEREST IS NOT PAID AT THE TIME OF THE DEFERRAL. UNDERSTAND THAT THE NEXT SCHEDULED PAYMENT MUST BE MADE ON THE DUE DATE STATED ABOVE. ALL OTHER TERMS AND CONDITIONS OF YOUR ACCOUNT AGREEMENT CONTINUE TO APPLY.**

Borrower's Name and Address

BRANDON L TURNER  
905 S WALNUT ST  
GEORGETOWN TX 78626

*I hereby accept this payment deferral agreement in accordance with the terms set forth above.*

Borrower's Signature

Co-Borrower's Signature

Manager Approval:

*Julie Raez*

Prepared By:

*Raulin Rondon*

**PLEASE SEND THIS AGREEMENT TO THE BANK:**

One Citizens Bank Way

Johnston, RI 02919

Attn: Collections JCA130

OR FAX TO 1-866-517-7642 with Checking Account Information OR E-mail to Collections@CitizensBank.com

**This Payment Deferral Agreement must be returned within 14 days from the above date or the Payment Deferral Agreement will be null and void. If your account is currently set up on auto debit, please note that your account will continue to be automatically debited each month for the amount provided by your contractual agreement after your Deferral period expires. If you would like to cancel your auto debt plan, please call us at 1-800-708-6680**

## Checking Account Information

Primary Account Holders Name

Bank Name

Secondary Account Holders Name

9 Digit ABA Number

Account Holders Address (If Different from above)

Account Number

Total Amount Due **\$346.60**

**\*\*\*PLEASE MAKE CHECKS PAYABLE TO CITIZENS BANK.\*\*\***

## FOR INTERNAL USE ONLY

Department

**Collections**

Batch

Today's Date

**12/10/2018**

Auto Debit

**NO**

Account Number

**2761768981**

Borrower's Name

**BRANDON L TURNER**

Tran Code

**8014**

Type

**INT**

Code

**01**

Amount

**\$346.60**