

Date:
To: Reem Finance PJSC (ش.م.خ)
Loan Account Number:
ب العميل Customer Request
ا / We acknowledge that my / our loan account stated above is overdrawn, I / we was / were unable to repay some installments on time due to temporary financial problems. ا أنا / نحن ملتزم / ملتزمون بسداد رصيد القرض المستحق لشركة ريم للتمويل
Whilst I / we am / are committed to repay the outstanding loan balance to Reem Finance PJSC, I / we am / are unable to pay the مرخ. أنا / نحن / غير قادر / قادرين على دفع مبلغ المتأخرات بالكامل arrears amount completely in addition to the normal installments. Accordingly, I / we request Reem Finance PJSC to reschedule my / our outstanding loan balance into a new loan.
I / we further confirm that: a) I / we will pay the installments on the rescheduled loan on the respective due dates. b) The existing documentation (eg. Loan Agreement, cheques, etc) held by Reem Finance PJSC will continue to remain valid for the rescheduled loan. c) I / we will provide Reem Finance PJSC with any additional documents as may be required e.g. direct debit authority mandate, signed repayment schedule / reschedule / settlement letter or agreement etc. d) I / we am / are authorizing Reem Finance PJSC to check my / our Al Etihad credit bureau report.
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Relationship Manager's Signature:

RRF V 11 2020

Relationship Manager's Name :