

LOAN DISBURSEMENT INSTRUCTIONS

TO:

We hereby instruct you to disburse the proceeds
of this loan as shown below.

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		LOAN NUMBER	PORT NUMBER
BORROWER'S NAME:		Total Credit Limit:	
CREDIT ACCOUNT NUMBER or ISSUE CASHIER'S CHECK as below: <input type="checkbox"/> CHECKING <input type="checkbox"/> SAVINGS		Current Principal Balance:	
		Current Available Credit:	
COMMENTS:		REQUEST AMOUNT \$	
TO PAY BALANCE OF EXISTING LOAN # (CASH ADVANCE/CLEAN ADVANCE/ TRUST RECEIPT)	DEBIT ACCOUNT OF #	PAYMENT AUTHORIZED BY X	

X _____
Borrower
By Authorized Signer

BANK USE ONLY
Prepared by: _____ Name & Title:
Approved by: _____ Name & Title: