MPD COMMUNITY CREDIT UNION
2711 Old Lebanon Road
Nashville TN 37214
Phone (615) 782-7220 • Fax: (615) 782-7209
www.mpdcu.org

LOANLINER®

Advance Request

BORROWER INFORMATION

BORROWER 1 NAME | ACCOUNT NUMBER | AMOUNT REQUESTED $ | DATE

BORROWER 1 ADDRESS | HOME TELEPHONE NUMBER

PURPOSE:

HAS YOUR EMPLOYMENT STATUS CHANGED? ☐ NO ☐ YES IF YES, DESCRIBE

HAS YOUR INCOME STATUS CHANGED?** ☐ NO ☐ YES IF YES, DESCRIBE

DEPOSIT CHECK IN ACCOUNT NUMBER/OTHER:

BORROWER 2 NAME | ACCOUNT NUMBER

BORROWER 2 ADDRESS

CHECK PAYABLE TO:

HAS YOUR EMPLOYMENT STATUS CHANGED? ☐ NO ☐ YES IF YES, DESCRIBE

HAS YOUR INCOME STATUS CHANGED?** ☐ NO ☐ YES IF YES, DESCRIBE

REPAYMENT METHOD:

**NOTICE: YOU DON'T HAVE TO INCLUDE INCOME FROM CHILD SUPPORT, SEPARATE MAINTENANCE, OR ALIMONY UNLESS YOU WANT THE CREDIT UNION TO CONSIDER IT.

FOR INTERNAL CREDIT UNION USE ONLY

Verification Activity can vary based on the type of Advance Request. This list can be used to document verification activities. Select only those activity items needed to verify based on your established policies and procedures for open-end subaccounts. Do not verify every item listed with every advance request.

VERIFICATION ACTIVITY:	BORROWER 1	BORROWER 2
Available Credit Limit (LOC)		
Bankruptcy Index/Score		
Credit Score		
CU Defaults/Delinquencies		
Funds on Deposit (Share/Certificate Secured)		
Payment Protection Coverage		
Ratio _____		
Ratio _____		
Ratio _____		
Other: _____		
_____		
_____		
_____		
_____		
_____		

Approval or Denial: DATE _____

☐ Approved

☐ Adverse Action Notice Sent LOAN OFFICER _____

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