Skip-a-Payment Request

By submitting this Skip-a-Payment (SAP) request to City CU, you are requesting to defer your monthly payment.

You understand the following about your monthly loan payment:

- SAP not available within the first six months of payments on the loan
- Payment cannot be deferred for two consecutive months, more than twice in one calendar year or more than five times over the life of the loan
- SAP is not available if you have an account (savings, checking or loans) in default

Your account must be in good standing and you must have at least $100 in your primary savings account. The SAP program excludes mortgage loans, home equity loans, credit cards, line of credit loans, CD-secured loans and single-payment loans.

If your loan is paid weekly, bi-weekly or bi-monthly, the agreement will give you an extension for an entire month of payments.

This form must be received at least seven days before the payment date you wish to defer.

You understand that by submitting this SAP request, your loan will be extended one or more months to accommodate the deferral; interest will continue to accrue on your unpaid balance; this request does not change your legal obligation to City CU; your loan agreement with City CU provided for regular monthly payments and City CU is informally permitting you to defer the monthly loan payment.

Member Printed Name

Member Loan Number

Date

Member Signature

Return this form to City CU:

Mail: Attn.: Loan Processing
      7474 Ferguson Road, Dallas, TX 75228
Fax: (214) 319-5076
Email: loanprocesssteam@citycu.org
In Person: To any branch location

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