Application for Personal Loan Related Transactions

Reset

Subject to local regulations and Bank's Terms & Conditions
governing various transactions & accounts as updated from time to time on Bank's website

Date: _____ (d d / m m / y y y y)

My / Our Account Number

The Manager,
United Bank Ltd.

Branch: _____

Emirate: _____,UAE **Title:** _____

Reference to my Personal Loan with the Bank, I would like to request for the transaction as marked below. You may debit any associated bank charges for this transaction from my above mentioned account. I understand that it is the sole discretion of the bank to approve or reject my request.

☐ Installment Reversal

Salary Credit Date _____ (d d / m m / y y y y) Regular Installment amount: AED _____

Number of Installments debited in excess _____ Total amount AED _____

Reason for additional amount, which was credited to my account with my salary:

☐ **Bonus** ☐ **Overtime** ☐ **Commission** ☐ **Air Ticket** ☐ **Increment** ☐ **Other**

_____

Documents attached to confirm the above: ☐ **Pay Slip** ☐ **Others** _____

☐ Installment Deferment

Kindly defer my Personal Loan installment for the month of _____, as per reason given below:

_____

☐ Full Settlement or Partial Pre-payment of Loan

Kindly debit my above account for AED _____ and utilize the same towards:

☐ **Full Settlement of outstanding Loan** ☐ **Partial Pre-payment of Loan**

☐ Advance Installment Payment

Kindly debit my above account for AED _____ and use the amount against advance payment of _____ installments against my outstanding Personal Loan, as I will be proceeding on leave for the following period:

Period From: _____ **To:** _____

Thank you.

	For Branch Use Only	
	☐ Application received by	Receiver's Name & Signature
Account / Card Holders Signature	☐ Request sent to CIU	
	☐ Request sent to CAO	Receiver's Name & Signature
Account / Card Holder's Name		

For CIU Use Only	For CAO Use Only
Request Received (DD/MM/YYYY) _____	
☐ **Approved** ☐ **Declined** ☐ **Returned**	**Inputter Name and Signature**
Approved by - Name & Signature	**Supervisor's Name and Signature**
Request Forwarded to CAO (DD/MM/YYYY)	**Supervisor's Name and Signature**