

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: dd/mm/yyyy

My / Our Account Number

The Manager,
United Bank Ltd.

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Branch:
Doha, Qatar.

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 dd/mm/yyyy Regular Installment amount: QAR

Number of Installments debited in excess Total amount QAR

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 QAR and utilize the same towards:

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

Advance Installment Payment

Kindly debit my above account for QAR 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	
	<input type="checkbox"/> Application received by	Receiver's Name & Signature
	<input type="checkbox"/> Request sent to CIU	
Account / Card Holders Signature	<input type="checkbox"/> Request sent to CAO	Receiver's Name & Signature
Account / Card Holder's Name		

For CIU Use Only		For CAO Use Only	
Request Received <small>(DD/MM/YYYY)</small> <input type="text"/>		Inputter Name and Signature	
<input type="checkbox"/> Approved <input type="checkbox"/> Declined <input type="checkbox"/> Returned			
Approved by - Name & Signature		Supervisor's Name and Signature	
Request Forwarded to CAO <small>(DD/MM/YYYY)</small>		Supervisor's Name and Signature	