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Loan Disbursements

I/we understand the importance of the details below being fully accurate. I/we note for example any incorrect digit in the account number will cause the settlement cheque to be rejected resulting in a delay in settlement and the possibility of additional interest being charged by the company whose loan is being settled.

Borrower(s):

Further to our loan application, we hereby give details of outstanding credit;-

Company Name	Account Number	Monthly Payment	Balance Outstanding
		Total Balance Outstanding £	

I / We hereby request to pay off the above creditors (loans, credit cards etc)

I / We hereby authorise to clear any outstanding mortgage arrears I have on my mortgage account (s) from the proceeds of the loan.

Signed	Dated / /	Signed	Dated / /
Signed	Dated / /	Signed	Dated / /