

# SOUTHWEST NATIONAL BANK

## REQUEST AND AUTHORIZATION FOR DUE DATE CHANGE

**Instructions:**

1. Complete and sign this form
2. Submit completed form to Southwest National Bank:  
by fax -- (316) 838-8338,  
by mail -- Southwest National Bank, PO Box 1401, Wichita KS 67201-1401

**Requirements:**

1. You have made the first payment on your loan.
2. Your requested new payment date is no more than:
  - 20 days from your existing due date for monthly payment schedules, or
  - 7 days from your existing due date for biweekly payment schedules.
3. This is your first request for a due date change. Only one change is allowed during the term of your loan.
4. Your account is in good standing. A payment that is already due cannot be moved.

Today's Date \_\_\_\_\_ Requested New Payment Date \_\_\_\_\_

Account Number \_\_\_\_\_

Name of Borrower(s) \_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Email Address \_\_\_\_\_

Home Phone # \_\_\_\_\_

By signing, you are authorizing us to change the payment due date on your account. If your payments are made through automatic transfer using a pre-authorized ACH, you agree to the conditions of the Automatic Transfer Authorization based upon your new payment due date. You understand that no other terms agreed upon in your Contract or Automatic Transfer Authorization have been changed. If your payments are made with any other payment method, such as third party automatic debits or recurring debits initiated through Online Banking, you understand that you are responsible for making changes to those payment withdrawal dates.

This request, if approved, will extend the final payment date. Changes to your due date may affect the interest charges for the payment following the change and may result in a larger payment due at loan maturity. If this loan has credit life insurance, disability insurance, or GAP waiver coverage, any payments extended past the original maturity date will not be covered under this request.

**ELECTRONIC SIGNATURE:** You further agree that if you have signed this Request and Authorization for Due Date Change with one or more electronic signatures, you intend your signature to have the effect of your written ink signature. If you do not wish to use electronic signatures in connection with your Request and Authorization for Due Date Change, you should not agree to the terms of this disclosure. If you do not consent to the use of electronic signatures in connection with your Request and Authorization for Due Date Change, we will not be able to proceed with the acceptance and processing of your request. You viewed and read the entire Request and Authorization for Due Date Change and notices before you signed it. You understand that this Request and Authorization for Due Date Change is in the electronic form that we will keep. We may rely on, and enforce, this Request and Authorization for Due Date Change in the electronic format or as a paper version of the electronic form. Before you submit the request, we recommend that you print or save a copy for your records.

**By signing below, you understand that this Request and Authorization for Due Date Change is subject to approval by Southwest National Bank. If your request is not approved, we will notify you by mail. If you have any questions, please contact the Loan Department at (316) 831-8258, or toll-free (800) 428-0826, Monday through Friday, 8:30 a.m. to 6:00 p.m., CST.**

This document, together with other written agreements of the parties, is the final expression of the agreement between the parties. There are no unwritten oral agreements between the parties.

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Southwest National Bank

\_\_\_\_\_  
Date