Family 1ˢᵗ of Texas FCU
Skip-A-Pay Request Form

Account # _____   Loan #'s _____

Name _____Date_____

Signature _____

Mobile Phone_____E-Mail Address_____

_____Please deduct the $30 processing fee from my _____savings/_____checking account.

_____Enclosed is my check for _____

My Skip-A-Pay request is for the loan(s) indicated above and I wish to skip payment(s) for the month of _____.

Terms and Conditions:
<mark>Some restrictions apply and if your request is granted, your signature above indicates you are aware of the following:</mark>
- If you have more than one loan you can skip a payment on each.
- A $30 processing fee per loan will be assessed.
- Interest will continue to accumulate and will be collected when payments resume and your loan term may be extended.
- New loans must have a payment history of three (3) months or more.
- Loans modified within the last twelve (12) months do not qualify.
- Skip-A-Pay option is available two times in a 12 month period. Member may choose the months but the request may not be for consecutive months.
- If loan is paid weekly, 4 payments may be skipped; if bi-weekly, 2 may be skipped; if semi-monthly, 2 may be skipped; if monthly, 1 payment may be skipped.
- If your payment is made by ACH, payroll deduction or direct deposit, your payment will be deposited into your Family 1ˢᵗ account.
- Terms of optional coverage such as credit life, disability or GAP may be affected.
- You will be notified by mail, e-mail or phone if your request is <u>not</u> approved.
- Not applicable to Black Friday loans, credit cards, home equity loans or loans to which Credit Protection Insurance has been added by the credit union.
- **MUST BE CURRENT ON ALL LOANS to qualify for payment extension.**
- ***Requests must be submitted 14 days before loan payment due date.***

You may email the form or fax to 817-847-0328 or mail to 3501 Western Center Blvd, Fort Worth 76137. The form can be downloaded from our home page at www.family1stfcu.org.

CU Use Only:

Fee$_____

Due Date:_____

Payment Type: LP   PR   ACH   XFE

Processed (date & initial)_____

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