



## Due Day Change Request and Acknowledgement

This form must be filled out completely and signed by the Buyer and/or Co-buyer. This is a request form and does not guarantee approval. Please contact your account manager for confirmation of approval.

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

Buyer (print): \_\_\_\_\_

Co-Buyer (print): \_\_\_\_\_

Reason: \_\_\_\_\_

Buyer/Co-Buyer: I/We request the next due day changed from (date) \_\_\_\_\_ to \_\_\_\_\_

with respect to the above-referenced account. The account will stay on the same payment frequency (monthly, biweekly, semimonthly, etc) as the original retail installment contract and future payments will be adjusted along with the requested due day change. Accordingly, I understand and agree as follows:

- If the due day change is approved, the maturity date of the retail installment contract documenting the Account (the "Account Documents") will be changed as a result of this due day change. The due day change does not constitute an agreement to change or extend further any subsequent payment. The account Documents will remain in full force and effect, unchanged in all of its terms, except for the payment due day change as indicated herein.
- I/We further understand the number of payments has not been increased, but the interest charges will be greater than as stated when the loan was granted.
- I/We understand if payments are paid through the Automatic Checking/Savings Payment or Automatic Debit Card Payment, I/We agree to the new transfer date outlined in the Terms and Conditions of the Automatic Payment Authorization based on the new payment due date.
- I/We understand that no other terms agreed upon in the Retail Installment Contract or Automatic Loan Payment Authorization have been changed.

**I have reviewed this form and agree to all of its terms.**

Buyer: \_\_\_\_\_ Date: \_\_\_\_\_

Co-Buyer: \_\_\_\_\_ Date: \_\_\_\_\_

For Internal use only

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_