



Payment Extension Request

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 or approval.

Account Number: _____ Year, Make, Model: _____

Buyer (print): _____ Co-Buyer (print) _____

Length of Deferment Requests _____ Next Payment Due Date: _____

Reason for Request: _____

Buyer/Co-buyer ("I"): I understand that once this request is received by the Creditor (U Drive Acceptance Corp), and the extension/deferment is approved and processed, I understand and agree that: (a) the original maturity date of my account will be extended by the same amount of time as the "Length of Deferment Requested" above; (b) finance charges or interest will continue to accrue on the account during the period of requested deferment and the interest charges will be greater than as stated when the loan was granted; (c) my next payment (to be the amount required per the contractual agreement) will be due on the "Next Payment Due Date" specified above; and (d) I will pay any remaining balance outstanding under the account on the new account maturity date.

Further, I understand that if the Creditor processes this extension/deferment: (a) that this is an amendment to the terms of the original retail installment/sale contract; (b) it does not constitute an agreement to extend/defer the payment any further or agree to future extensions/deferments; and (c) the original retail installment/sale contract shall remain in full force and effect, unchanged in all of its terms, except for the terms of this agreement.

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

Buyer: _____ Date: _____

Cobuyer: _____ Date: _____

For Internal Use Only

Approved By: _____ Date: _____