

CMECU Account No.:
Loan Type(s):

Dear _____ :

We thank you for calling and speaking to us regarding your delinquent account. Also, we appreciate your business and recognize that you have made timely payments in the past. Since you are currently having trouble with your monthly payments, we are willing to help. Currently, you are past due the following payments of:

Loan No.: **Amount Due:** **Loan No.:** **Amount Due:**

If you are interested, please complete the bottom portion, and the enclosed Monthly Budget Worksheet, the Hardship Questionnaire, and return them along with verifiable pay stub from all sources of income.

Sincerely,

Collections Department

Enclosure

Name: _____		Account: _____	
What phone number(s) can we use to contact you:, and the best time: _____			
(Home) _____	(Work) _____	(Cell) _____	
Loan: _____	- Currently Monthly Payment: _____	Due Date: day _____	of each month
Loan: _____	- Currently Monthly Payment: _____	Due Date: day _____	of each month
How much of a monthly payment can you afford? (Please separate each payment for each loan)			
Loan _____	\$ _____	Loan _____	\$ _____
Reason for being behind: _____			
Signature: _____		Date: _____	