

Application for Hardship Assistance



Send your completed application form to your respective National Development Bank Branch.

Date

SECTION 1: CUSTOMER DETAILS

Borrower

Customer Address

Date of Birth Work Number

Home Number Mobile Number Email Address

SECTION 2. NDB LOAN DETAILS

Customer Loan Account Number

Branch

Main reason for hardship

Monthly Repayments Due Date

Cause of the current situation you are facing and information provided (eg: debtors, sales, profit & loss)

Last 3 months Trading Account Bank Statements attached Updated Statement of Position attached Inspection by Branch Staff

- I apply for a two/three (delete one) months repayment holiday on my current loan due to the situation I am facing.
- I wish to increase my monthly repayment after the schedule holiday so that my original term is unaffected (cross out if not applicable)
Initial:
- I acknowledge my loan term will extend beyond the period stated in my signed letter of offer as my repayment amount will remain unchanged
- I understand that interest and fees will continue to accrue and debit to my loan account each month during the repayment holiday period
- I acknowledge all other terms and conditions as set out in the signed letter of offer to this loan remains unchanged
- I acknowledge that if my loan is currently in arrears that the Bank will consider my situation due to current economic events. I will be advised if this request is approved and that current recovery is deferred for the period only

SECTION 3. CUSTOMER REQUEST

Please tick the following box to confirm that the information completed above is true and correct.

Signed by Signed by Guarantor (if applicable)

Name Name

OFFICE USE ONLY

Application received by <input type="text"/>	Date <input type="text"/> <input type="text"/> <input type="text"/>	Loan Balance <input type="text"/>
Application approved by <input type="text"/>	New due date <input type="text"/> <input type="text"/> <input type="text"/>	Arrears <input type="text"/>
Extension loaded by <input type="text"/>	Date <input type="text"/> <input type="text"/> <input type="text"/>	Days in Arrears <input type="text"/>
Approved on Abacus <input type="text"/>	Date approved <input type="text"/> <input type="text"/> <input type="text"/>	Checked by: <input type="text"/>
Repayment amount charged (Y/N) <input type="text"/>	New repayment amount <input type="text"/>	Check Date to reload Arrears <input type="text"/> <input type="text"/> <input type="text"/>
Application uploaded and forwarded to branch for filing: Y/N <input type="checkbox"/>		Decision advised to customer on (dd/mm/yyyy) <input type="text"/> <input type="text"/> <input type="text"/>