

## LOAN APPLICATION FORM

Reference No:	
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Date:	
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### AGREEMENT PARTIES

#### LENDER DETAILS

Name & Surname:		ID Number:	
Address:			
Contact No:		Email Address:	

#### BORROWER DETAILS

Name & Surname:		ID Number:	
Address:			
Contact No:		Email Address:	
Employment:			

### LOAN DETAILS

Loan Amount:	R	
Amount in Words:		
Loan Purpose:		
Date To Pay:		
Promise to Pay:		
Accountability:		

#### LOAN SUMMARY

Amount Financed:	R
Interest Charged	25%
Interest on Loan	R
Total Repayment	R
Notes:	

## BANK DETAILS

Loan Amount To Be Paid Into Following Account Details.

### BORROWER BANK DETAILS

Account Holder:			
Bank Name:		Account No:	
Account Type:	Cheque <input type="checkbox"/> Savings <input type="checkbox"/> Transmission Account <input type="checkbox"/>	Branch:	
Reference:			
Payment Method:	EFT Instant <input type="checkbox"/>	EFT Normal <input type="checkbox"/>	Instant Cash <input type="checkbox"/>

### Notes

Please indicate method of payment: Immediate Internet transfer (EFT) - R50 bank charges, Instant Cash -R2000 Max (R10 bank charge), Normal internet transfer (EFT) takes 24 hours if it's different bank (Capitec, ABSA, Nedbank, FNB).  
STD Bank to STD Bank (Same time)

Loan Amount To Be Paid Back And Deposited Into Following Account Details

### LENDER BANK DETAILS

Account Holder:	Demana ME		
Bank Name:	Standard Bank	Account No:	009359265
Account Type:	Cheque	Branch:	Universal Code (051001)
Reference:			

### Repayment Notes (Borrower Will Pay Back In The Following Manner)


## SECURITY

(To Protect Lender, Borrower Gives What Is Known As Security Interest or Mortgage)

### MORTGAGED ITEMS

Item 1:		Value:	
Item 2:		Value:	
Item 3:		Value:	
Item 4:		Value:	
Item 5:		Value:	

## DEFAULTING ON REPAYMENT

If for any reason Borrower does not succeed to make any payment on time, Borrower shall be in default. The Lender can then order instant payment of the entire remaining unpaid balance of this loan without giving anyone further notices.

If Borrower has not paid the full amount of the loan when the final payment is due, the Lender will charge Borrower interest on the unpaid balance at \_\_\_\_\_ percent (%) per year.

## SIGNATURES

Thus done and signed at \_\_\_\_\_ (place) on this \_\_\_\_/\_\_\_\_/20\_\_

### BORROWER

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(Signature of Borrower)

### WITNESS

-----  
(Signature of Witness)

### LENDER

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(Signature of Lender)

## PLEASE NOTE

**Application Form Will Be Considered Incomplete Without Following Attachments.**

- 1. Certified Copy of ID**
- 2. Residential Address**
- 3. Bank Statement.**

**DEBIT ORDER AUTHORISATION****CUSTOMER DETAILS**Title: Mr  Mrs  Miss  Ms  Dr  Prof 

Name &amp; Surname:

ID Number:

Reference:

VAT Registration No:

**DEBIT ORDER DETAILS**

I hereby authorise Standard Bank Registration Number 1962/000738/06 its order, successors in title or assigns ("the lender") to debit my account at

Name of Bank: Account No:

Account Name: Account Type: Cheque  Savings  Transmission Account 

Branch Name: Branch Code:

ID Number of Bank Account Holder:

Mandate Type: USAGE BASED

This authorisation allows the lender to use various types of debit orders. A copy of the first page of your bank statement must be returned to the lender together with this Debit Order Authorisation (please note that INTERNET PRINT-OUTS are not accepted). If the debit order account holder is a third party; A copy of the third party's identity document (ID) must be attached or if the third party is a juristic entity, a signed copy of the applicable registration document as well as an original juristic resolution, authorising a designated signatory to enter into a debit order agreement must be attached.

Repayment Amount: R

Amount in Words:

Maximum Repayment Amount: R Double Repayment Amount

Transaction Description on Bank Statement: STD P2P/LOAN

I select the \_\_\_\_\_ day of each month as the day on which the debit order is to be processed.

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(Signature of Customer)-----  
Date