

Credit Committee - Delinquent Loan Review

Member Name: _____ Joint Name: _____ Account Number: _____ Loan: _____

Approved By: _____ 2nd Approval By: _____ Within Loan Officers' Rights: ☐ Yes ☐ No Loan Date: _____

Primary Credit Score: _____ Joint Credit Score: _____ Debt to Income: _____ Unsecured Debt to Income: _____

Member Since: _____ Time on Job: _____ Time at Residence: _____ Past Hardship Issues: ☐ Yes ☐ No

Primary Income: _____ Joint Income: _____ Collateral: _____

Initial Loan Balance: _____ Current Loan Balance: _____ Initial DQ Date: _____

8-14 Days DQ: _____ 15-30 Days DQ: _____ 31-60 Days DQ: _____ 61-90 Days DQ: _____ 91+ Days DQ: _____

Special Considerations: _____

Reason for Delinquency: _____

Loan Decision Assessment: _____

Notes:

Review Requested By: _____

Review Date: _____