

# CROWN MAC

A Credit Corporation for Gold Crown Retailers

Please sign and return by fax or email. Thank you!

## Current Account Information:

Loan Account #:

Loan Note #:

Retailer's Name:

Borrower's Legal Name:

\*Email Address:

\* Please provide email address if you would like email confirmation when advance is completed.

## Draw/Advance Request:

☐ Is this your first advance on this note? ☐ YES ☐ NO

If "yes", a recorded callback will be required to confirm new instructions.

☐ Effective date to advance funds:

☐ Advance Amount (Minimum of \$2,500): \$

### Funds to be wired to:

☐ ABA /Routing #:  (9 digits)

☐ Bank name:

☐ Bank City, State:

☐ Acct # to credit:

☐ Acct. styling (Name on Acct.):

## Pay-down Request:

☐ \*\*Effective date of payment:

\*\* IMPORTANT NOTE: Payment will be applied when funds are received from your bank, which may take 1-2 business days.

☐ Pay-down Amount (Minimum \$2,500): \$

### Account to be debited:

☐ ABA/Routing #:

☐ Bank name:

☐ Acct # to debit:

☐ Acct. styling (Name on Acct.):

Signature of authorized borrower

Printed name of authorized borrower

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