



## FIRST PAYMENT LETTER

DEAR CUSTOMER,

IN THE EVENT THAT YOU DO NOT RECEIVE YOUR STATEMENT BEFORE YOUR FIRST PAYMENT IS DUE, PLEASE SEND THIS LETTER WITH YOUR CHECK OR MONEY ORDER.

**YOU HAVE BEEN ADVISED IF YOU SHOULD RECEIVE AN INSURANCE OR TAX BILL THAT YOU ARE REQUIRED TO PROVIDE THIS COPY TO THE BANK FOR PAYMENT FROM YOUR ESCROW ACCOUNT (FAX TO 630-628-0266)**

ACCOUNT# \_\_\_\_\_

MONTHLY PAYMENT (PRINCIPAL AND INTEREST) \_\_\_\_\_

MONTHLY ESTIMATED ESCROW PAYMENT \_\_\_\_\_

TOTAL MONTHLY PAYMENT \_\_\_\_\_

DUE DATE - PAYMENT IS DUE 30 DAYS FROM THE DATE OF CONTRACT

DUE DATE \_\_\_\_\_

PLEASE MAIL TO :  
GREENSTATE CREDIT UNION  
1111 W. 22ND STREET SUITE 800  
OAK BROOK, IL 60523  
ATTN: JOHN MCCARTHY

BORROWER SIGNATURE .....

CO-BORROWER SIGNATURE .....