



PERSONAL LOAN APPLICATION FORM & LOAN AGREEMENT

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Front Point Finance Limited
T/A Xpress Finance

New Customer: ☐ Existing Customer: ☐
Existing Customer Number:
Department/Company Code: Provincial Code:
School Code:

How did you hear about us?

Advertisement ☐ Colleague ☐ Agent ☐
Family ☐ Friends ☐ Old Customer ☐

First Name: Mr. / Mrs.
Middle Name:
Surname:

EMPLOYMENT DETAILS:

Payroll Number:
Department/Company:
Postal Address:
Business Phone: Fax:
Email Address:
Position:
Immediate Supervisor:
Date Employed: Paymaster:
NASFUND/NSF#/PASSPORT No.

PERSONAL INFORMATION:

Home Phone:
Mobile Phone:
Village: Home Town:
Province:
Nationality: PNG ☐ Others: ☐
Birth Date: Sex: Male ☐ Female ☐
Marital Status: Single ☐ Married ☐ Widowed ☐ Divorced ☐

RESIDENTIAL ADDRESS:

Lot: Section: Suburb:
Street Name:
Spouse's Last Name:
Spouse's First Name:
Spouse's Employer's Name:
Spouse's Contact Details:
Name of Close Relative: (not living with you)

Relationship:
Relative's Phone:
Workplace:

OFFICE USE ONLY

Approved ☐ Declined ☐ Pending ☐

LOAN REQUEST

Purpose of Loan:

School Fees ☐ Bride Price ☐
Medical Expenses ☐ Travelling Expenses ☐
Personal Expenses ☐ Refinancing ☐

Others (Specify)

Loan Amount K

SD / PVA Loan Repayment Amount K

No of Fortnights

(Office Use Only)

Gross Loan K

Gross Fortnightly Salary K

Net Fortnightly Salary (Plus Add Back) K

Existing FN Loan Repayment K

Other Loan Repayment K

(if loan is being refinanced) Less

Existing Loan Commitments K

Net Surplus / Deficit to meet new FN Loan Commitment K

Mode of Payment

Bank Name: BSP ☐ ANZ ☐ WPC ☐

Branch:

Account Name:

Account Type: ☐ Savings ☐ Cheque

Account Number:

Applicant's Signature

Date ___ / ___ / 20___

Loans Officer Signature

Loans Disbursement (Office Use Only)

Loan Repayment Method

Gross Loan Amount	<input type="text"/> K	SD	<input type="checkbox"/>
Less	<input type="text"/>	PVA	<input type="checkbox"/>
NF Outstanding Loan Balance	<input type="text"/> K	SO	<input type="checkbox"/>
Other Loans to be Refinanced	<input type="text"/> K	EFTPOS / CASH	<input type="checkbox"/>
CDB Fee/s	<input type="text"/> K		
Other Fee/s	<input type="text"/> K		
Net Payout to Customer	<input type="text"/> K		

Method of Payment ☐ Cheque ☐ Serial No.:
☐ Direct Credit ☐ Bank:
☐ Account No.:

Date of Payment ___ / ___ / 20___

Approved by (GM / OM)

Loan Acceptant Officer