



uniChurch Credit Facility Application Form

Account Name..... Branch.....
 Account Number..... Date.....

A. CHURCH DETAILS

Name of Local
 Congregation:.....
 Name of Parent Church.....
 Date Established.....
 Pastor-In-Charge/ Head Pastor.....
 Postal
 Address.....
 Location (provide sketch if possible).....
 No. of Members.....

Contact Details

	<u>Telephone</u>	<u>Mobile Phone</u>	<u>Email address</u>
Office
Church House
Pastor in Charge

Names of Other Church Officers

<u>Name</u>	<u>Position Held</u>	<u>Contact Details (Address & Telephone No.)</u>
1.....
2.....
3.....
4.....
5.....
6.....

Details of Church's Accounts with other Banks

Bank Name	Type of Account	Account Balance
i		
ii		
iii		
iv		

B. LOAN REQUEST

Amount required

Purpose of loan

Source of repayment

Period of Repayment (no. of months).....

C. SECURITY

Type	Value
i.	
ii.	
iii.	
iv.	

RECEIPTS AND PAYMENTS OF CHURCH

One Month Account

Income	_____	<u>Operating Expenses</u>	
	_____	Staff Running Costs	_____
	_____	Water	_____
		Electricity	_____
		Rent (if applicable)	_____
		Transport	_____
		Maintenance	_____
		Other Admin. Costs	_____
	_____	Net Income	_____
	=====		=====

D. BALANCE SHEET / STATE OF AFFAIRS

ASSETS

Current Assets

Cash _____

Bank _____

Stock of Materials _____

Sundry Debtors _____

Advance payments _____

Total current assets

Fixed Assets

Land & Buildings _____

Machinery & Equipment _____

Furniture & Fittings _____

Vehicles _____

Other assets _____

TOTAL ASSETS

LIABILITIES

Current liabilities

Sundry Creditors _____

Other creditors _____

Bank overdraft _____

Bank loan _____

Total current assets

Other Liabilities

Total Equity _____

TOTAL LIABILITIES

Signature.....

Official Stamp.....