

TRANSIT OPERATIONS FEDERAL CREDIT UNION
 725 N 7TH ST.
 MINNEAPOLIS, MN 55411



Open-End Voucher

BORROWER INFORMATION			
BORROWER 1 NAME	ACCOUNT NUMBER	AMOUNT REQUESTED/PURPOSE	DATE
ADDRESS		\$	
CITY	STATE	ZIP	HOME TELEPHONE NUMBER
BORROWER 2 NAME		ACCOUNT NUMBER	
ADDRESS (IF DIFFERENT THAN BORROWER 1)		CHECK PAYABLE TO:	
		REPAYMENT METHOD:	
		<input type="checkbox"/> AUTOMATIC TRANSFER	<input type="checkbox"/> PAYROLL DEDUCTION
		<input type="checkbox"/> CASH PAYMENT	<input type="checkbox"/> MILITARY ALLOTMENT

CREDIT UNION USE	REPAYMENT TERMS					
	DAILY PERIODIC RATE	ANNUAL PERCENTAGE RATE		MARGIN	OTHER FEES (Amount and Description)	PREVIOUS BALANCE
		%	%	\$	\$	
	NEW BALANCE THIS SUBACCOUNT	AMOUNT ADVANCED	PAYMENT AMOUNT	DATE DUE	PAYMENT FREQUENCY	LINE OF CREDIT LIMIT
	\$	\$	\$			\$
						REMAINING LIMIT
						\$

SIGNATURES

By signing, endorsing the proceeds check, or otherwise authenticating, you agree to make payments as disclosed above in accordance with the terms of your Credit Agreement ("Plan"), the LOANLINER Open-End Lending Agreement ("Plan"), or the Open-End Plan ("Plan") of the LOANLINER Multi-Featured Lending Agreement, as applicable.

Borrower 1 Signature	Date
X	(Seal)

Borrower 2 Signature	Date
X	(Seal)