

Letter of Reference Request



We would like to have you as a credit account holder customer with our company. **Please have your Financial Institution fill out the requested information in regards to your activity within the last year of history with them.** Thank you for your time in advance.

Customer: _____

Address: _____

Phone: _____

Financial Institution: _____

Client since: _____

Account transaction activity per month: 1-20 21-50 50+

NSF's in last year: 0 1-3 4-7 8+

Credit Card: Yes / No Number of Times Delinquent: ___ 0 ___ 15 ___ 30 ___ 60 ___ 90

Credit Lines: Yes / No Number of Times Delinquent: ___ 0 ___ 15 ___ 30 ___ 60 ___ 90

Loans: Yes / No Number of Times Delinquent: ___ 0 ___ 15 ___ 30 ___ 60 ___ 90

Mortgage: Yes / No Number of Times Delinquent: ___ 0 ___ 15 ___ 30 ___ 60 ___ 90

Any assets held as collateral: Yes / No

Comments: _____

Completed by/Title/Phone #: _____

With appreciation; please email completed forms to: ar@minimaxexpress.com

Or feel free to Fax: 613-936-2067