

## TREASURER'S CHECK REQUEST FORM FOR LINE OF CREDIT

I authorize The Bancorp Bank ("Bank") to make a one-time advance against my line of credit for the purchase of a treasurer's check as requested below. The treasurer's check will be mailed and interest will start to accrue the day the advance is made.

### PART 1: Loan Account Information

Loan Account Name

Loan Account Number

### PART 2: Payee Information

Payable To

Total Amount

Payee Address

City

State

ZIP

Phone

### PART 3: Delivery Instructions

Mail directly to Payee's address listed in PART 2 above.

Mail to address for my line of credit on file with the Bank.

### PART 4: Signature — Required

Signature of Authorized Account Signer/Borrower

Date (mm/dd/yyyy)

Print Name

Please **mail or fax** this completed form to:

SEI Cash Access, Attn: SBL Servicing  
409 Silverside Road, Suite 105  
Wilmington, DE 19809

Fax: 302.791.5610

*To protect your account information, please do not return this form by email, which may be insecure.*

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## FOR BANK USE ONLY

Approved by \_\_\_\_\_

Date (mm/dd/yyyy) \_\_\_\_\_

Approved by \_\_\_\_\_

Date (mm/dd/yyyy) \_\_\_\_\_

Signature Verification Completed: \_\_\_\_\_  
Date (mm/dd/yyyy)

Customer's Authorized Rep \_\_\_\_\_

Call Back Verification Date/Time \_\_\_\_\_

Verification Completed by \_\_\_\_\_

Loan Control Number \_\_\_\_\_

Loan Control Transfer Completed: \_\_\_\_\_  
Date (mm/dd/yyyy)

Check Number \_\_\_\_\_

Date Processed (mm/dd/yyyy) \_\_\_\_\_