

RGR Finance

4515 Prentice, #205

Dallas, TX 75206

(214) 361-7909

Customer Agreement

This is a written agreement between RGR Finance and _____ referred herein as customer. This agreement will be put in effect once the customer's signature is recorded at the bottom of this agreement.

RGR Finance agrees to lend customer \$700 for a period of 4 months. The customer agrees to repay the loan back to RGR Finance in 4 monthly installments of \$175.

The customer agrees to allow RGR Finance to draft the monthly payments directly from customer's checking account or credit card as indicated on the following dates with the following check numbers.

Dates to draft: 1st _____ 2nd _____ 3rd _____ 4th _____

Bank Information:

Check Numbers: 1st _____ 2nd _____ 3rd _____ 4th _____

Routing Number: _____ Account Number: _____

Bank Name: _____

Credit Card Information:

Type of card:

- ☐ Visa
- ☐ MasterCard
- ☐ American Express
- ☐ Discover

Billing Zip Code: _____ Exp Date: _____ Code on Back of Card: _____

Credit Card # _____

If the customer does not meet the payment agreement set forth in this contract RGR Finance will begin collection efforts immediately. All costs incurred by RGR Finance in an effort to collect this debt will be charged to and paid by the customer. Also, RGR Finance will immediately request TRW Credit Group to stop the credit repair process until payment(s) have been satisfied.

Customer Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Social Security Number: _____ Date of Birth: _____

Phone Number: _____ 2nd Phone Number: _____

E-mail address: _____

Signature: _____ Date of Signature: _____

Name, phone number and relationship of two relatives not living with you:

1. _____

2. _____