SALAL CREDIT UNION

Credit Card Balance Transfer Request

Pay off your high-rate credit card balances today and save money. It's fast and easy!

Here's how:

1. Complete all spaces on the form legibly to ensure your balance transfer is completed without delays. A balance transfer is subject to finance charges from the date the check is issued by Salal Credit Union.

IMPORTANT: We will process your balance transfer request(s) in the order listed and within the credit limit for your Salal credit card. Each transfer will reduce your available credit on your Salal credit card just like any other transaction. Salal reserves the right to decline to process any balance transfer request.

- 2. Return the form by fax to 206.298.3495 or by mail to Salal Credit Union, Attn: Card Servicing, PO Box 75029, Seattle, WA 98175-0029.
- 3. From there, Salal takes care of all the paperwork. It may take up to four (4) weeks for the transfer to post to your other account(s).

IMPORTANT: Your other account(s) will not be closed by Salal, even if you transfer the entire balance(s). You must contact your other credit card lender(s) if you wish to close your other account(s). Until balance transfers are complete, you are responsible for making any payments on the account(s).

SPECIAL NOTICE TO MEMBERS TAKING ADVANTAGE OF A BALANCE TRANSFER PROMOTION: Please note, if you transfer a balance, including promotional offers, you will no longer have a grace period to avoid Interest Charges on purchases until the entire balance is paid in full. If you transfer a balance to this account, you will begin paying interest on all new purchases (which includes recurring automatic payments) charged to the account, even if you pay your purchase balance in full each month. To avoid paying interest on your purchases, you must pay your entire balance, including any cash advances, balance transfers, and purchases in full.

Member Name:				
Member Account #:	Account # (e.g. 0070):			
Signature:		Date:		
ACCOUNT #1				
Credit Issuer:				
Payment Address:		City:		State:
Zip Code:	Credit Account #:		Amount: \$	
ACCOUNT #2				
Credit Issuer:				
Payment Address:		City:		State:
Zip Code:	Credit Account #:		Amount: \$	
ACCOUNT #3				
Credit Issuer:				
Payment Address:		City:		State:
Zip Code:	Credit Account #:		Amount: \$	
ACCOUNT #4				
Credit Issuer:				
Payment Address:		City:		State:
Zip Code:			Amount: \$	