

Consumer Loan Indemnity Agreement/Declaration of Loss

Please complete and return this form to request that the following Navy Federal Credit Union loan check(s) be replaced or the loan(s) be canceled to Navy Federal Credit Union via **Navy Federal Online®**, by fax to **703-255-7976**, or by mail to **Navy Federal Credit Union, PO Box 3000, Merrifield, VA 22119-3000, Attn: Endorsement Verification Processing Branch**.

I, _____, (print or type name of member/payee) hereby submit a claim to the following described Consumer Loan check(s):

Member/Payee:		Loan Account Number		Access Number	Date of Check (MM/DD/YY)
Check Number	Amount	Check Number	Amount	Check Number	Amount
Check Number	Amount	Check Number	Amount	Check Number	Amount
Check Number	Amount	Check Number	Amount	Check Number	Amount

Loan Cancellations and Replacement Checks (other than lost, stolen, or destroyed checks)

I, _____, (print or type name of member/payee) hereby certify that the above-referenced loan check(s) is/are no longer needed for the purpose for which it was/they were intended.

I request that:

- the loan(s) be canceled; or
- a replacement check be issued for reasons other than lost, stolen, or destroyed.

Declaration of Loss (claim to lost, stolen, or destroyed loan checks)

I, _____, (print or type name of member/payee) was the remitter payee of the above-described loan check(s). I lost possession of the check(s). The loss of possession was NOT the result of a transfer of the check(s) or a lawful seizure, and I cannot obtain possession of the check(s) because:

- the check(s) was/were destroyed; and/or
- the check(s) is/are in the wrongful possession of a/an known/unknown person; and/or
- the whereabouts of the check(s) cannot be determined.

Under the penalty of perjury, I certify that if the check(s) I am requesting Navy Federal replace is/are in my possession or come(s) into my possession, I will not use it/them for the original purpose for which it was/they were intended, but will mark the check(s) void and return it/them to Navy Federal Credit Union.

I understand that if the check(s) is/are later presented to Navy Federal for payment and Navy Federal pays the check(s), I am obliged to refund the payment to Navy Federal. I also agree to reimburse Navy Federal for all expenses and costs it incurs as a result of my lack of prompt reimbursement of the payment to Navy Federal.

Signature ▶	Date (MM/DD/YY) / /	Daytime Telephone Number - -
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