

Consumer Loan Indemnity Agreement/Declaration of Loss

Please complete and return this form to request that the following Navy Federal Credit Union loan item(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, P.O. 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 item(s):

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

Loan Cancellations and Replacement Items (other than lost, stolen, or destroyed items)

I, _____, (print or type name of member/payee) hereby certify that the above-referenced loan item(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 item be issued for reasons other than lost, stolen, or destroyed.

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

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

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

Under the penalty of perjury, I certify that if the item(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 item(s) void and return it/them to Navy Federal Credit Union.

I understand that if the item(s) is/are later presented to Navy Federal for payment and Navy Federal pays the item(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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