

COVID-19 Loan Payment Deferral Application / Agreement

BORROWER INFORMATION						
BORROWER NAME	LOANINI MPER ("LOANI	DEQUECT DATE				
BORKOWER NAME	LOAN NUMBER ("LOAN'	REQUEST DATE				
BORROWER MAILING ADDRESS						
CELL PHONE	HOME PHONE E	MAIL ADDRESS				
EMPLOYER'S NAME	POSITION	WORK PI	HONE			
LOAN PAYMENT DEFERRAL RE	EQUEST					
3 MONTHS NUMBER OF MONTHS DEFERRE	 D					
BORROWER AUTHORIZATION A	AND AGREEMENT					
Borrower certifies that Borrower has been financially adversely impacted by COVID-19, that if Borrower is a business, there have been no other material adverse events impacting Borrower's business and no changes in ownership or control of Borrower's business, and that the information provided herein is true and correct. Borrower understands and agrees that once submitted to and approved by Central Pacific Bank ("CPB"), this application/agreement will constitute a fully legal, binding, and enforceable modification of Borrower's Loan, and that all other terms and conditions of Borrower's Loan are otherwise unchanged and remain in full force and effect. Borrower represents and warrants that the signature (or other evidence of approval) of any one borrower is fully binding on all Borrowers on the Loan. This modification will, if approved by CPB, modify Borrower's Loan as follows: (a) Borrower's monthly payments will be deferred by the number of months indicated above; (b) the maturity date of Borrower's loan will be extended by the number of months deferred; (c) interest will continue to accrue on the Loan's outstanding principal balance during the payment deferred period and will be due with the first monthly payment when Borrower's monthly payment resumes. Borrower must pay any outstanding interest due on a line of credit at time of application.						
BORROWER'S SIGNATURE		DATE				
BRANCH / DEPT USE						
ID VERIFICATION BY		*Employee's Signature not required if ca	apturing via Encore			
EMPLOYEE NAME	OFFICER CODE	SIGNATURE* / DA	TE			

Retail Loan Collections Ph: 808-544-5633 - Fax: 808-544-3190 - E-mail: Collections@CentralPacificBank.com



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DUE DILIGENCE				
	Loan is due for the current month only No outstanding late charges			
	Customer is in good standing with CPB			
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LOAN	DATA			
NOTE DATE				
ORIGIN	NAL NOTE AMOUNT			
CURRENT PRINCIPAL BALANCE				
CURRENT INTEREST DUE (FOR LOC'S ONLY)				
PREVIOUS DUE DATE				
NEXT DUE DATE				
NEW MATURITY				
COLLA	TERAL			
INTEREST RATE				

REQUE	ST STATUS	COMMENTS
	APPROVED	
	DENIED	
	WITHDRAWN	

PROCESSED BY	
NAME	
TITLE	
SIGNATURE	
DATE	