



Annual Report Payday Lender (Deferred Deposit Advance Business)
AS 06.50.310 3 AAC 11.050

Department of Commerce, Community and Economic Development
Division of Banking & Securities
PO Box 110807
Juneau, AK 99811-0807

907-465-2521 Telephone

907-465-1230 Fax

License Number \_\_\_\_\_ Licensee \_\_\_\_\_
Address \_\_\_\_\_
Primary Contact \_\_\_\_\_
Email \_\_\_\_\_
Telephone \_\_\_\_\_ Fax \_\_\_\_\_

Beginning January 1st \_\_\_\_\_
Ending December 31st \_\_\_\_\_

This report must be completed for the most recent calendar year and filed with the Division no later than March 15.

Note: A separate annual report must be filed for each licensed office

\*\*Note: Must Include Outstanding Advances Made as Of December 31

Total Advances made between January 1st and December 31st: Please email: financialinstitution@alaska.gov
a. Number of Advances\*\* \_\_\_\_\_
b. Dollar Amount\*\* \_\_\_\_\_
Number of Customers Issued Advances during Calendar Year\*\* \_\_\_\_\_
Minimum Advance Issued\*\* \_\_\_\_\_
Maximum Advance Issued\*\* \_\_\_\_\_
Average Amount of all Advances Issued\*\* \_\_\_\_\_
Average Annual Percentage Rate (APR) Charged\*\* \_\_\_\_\_
Average Number of Days of an Advance Issued \_\_\_\_\_

Returned Items (includes NSF items, hard copy or electronic):
Total Number of Returned Items \_\_\_\_\_
Total Dollar Amount of Returned Items \_\_\_\_\_
Total Number of Returned Items Paid by Advance Recipients \_\_\_\_\_
Total Dollar Amount of Returned Items Paid by Advance Recipients \_\_\_\_\_
Total Number of Returned Items Charged Off \_\_\_\_\_
Total Dollar Amount of Returned Items Charged Off \_\_\_\_\_

Payment Plan (AS 06.50.550(a)(2)):
Number of Advance Recipients Offered Payment Plan \_\_\_\_\_
Average Number of days of Payment Plans Entered Into \_\_\_\_\_

Number of Advance Recipients:
Whose Payment Obligations Assigned to 3rd Party for Collections \_\_\_\_\_
Against Whom Licensee Initiated Court Action under AS 06.50.550(b) \_\_\_\_\_

Annual Report Payday Lender (Deferred Deposit Advance Business)

AS 06.50.310 3 AAC 11.050

Note: Report the Principal Amount of All Outstanding Advances as of December 31, **Do Not Include Fees**

Outstanding Advances Issued:

Between \$0-\$100.00

Number \_\_\_\_\_

Dollar \_\_\_\_\_

Between \$100.01-\$200.00

Number \_\_\_\_\_

Dollar \_\_\_\_\_

Between \$200.01-\$300.00

Number \_\_\_\_\_

Dollar \_\_\_\_\_

Between \$300.01-\$400.00

Number \_\_\_\_\_

Dollar \_\_\_\_\_

Between \$400.01-\$500.00

Number \_\_\_\_\_

Dollar \_\_\_\_\_

Over \$500.01

Number \_\_\_\_\_

Dollar \_\_\_\_\_

Total Outstanding Advances

Number \_\_\_\_\_

Dollar \_\_\_\_\_



I, \_\_\_\_\_ (Full Name), \_\_\_\_\_ (Title/Position), am an officer or a control person of \_\_\_\_\_ (Licensee), do hereby declare that this Annual Report (including any supporting schedules) for this report date are true and correct.

On this \_\_\_\_\_ (MM/DD/YYYY), I verify that I am the named person above and that I am authorized to attest to and submit this filing on behalf of the Licensee. I solemnly swear (or affirm) under the penalty of perjury or un-sworn falsification to authorities, or similar provisions as provided by law that I have reviewed the foregoing responses, have made diligent inquiry as to their accuracy, and they are true and correct to the best of my knowledge, information, and belief.

\_\_\_\_\_  
(Signature of Officer/Control Person)

\_\_\_\_\_  
(Printed name of Officer/Control Person)