You will receive a separate statement for each loan you currently have at Alliance Credit Union. You will receive a Loan Billing Statement each month, even if your loan is paid by automatic transfer or ACH.

1. Account Number: Your Loan Suffixes will now be identified as Account Numbers, which start with a three, followed by zeros preceding your Member Number, plus one zero and your previous suffix, to become a 9-digit number.

2. Billing Date: Shows the date of this loan statement.

3. Name of Loan: The type of loan for which the Loan Billing Statement applies.


5. Payment Information: Due Date, Payment Amount, including any Late Charge or other Fees.

6. Payment Coupon: For those who pay by mail, this coupon will be mailed in with payment. For those who pay by automatic transfer or ACH, this coupon is for information purposes only.