(i) THE APPLICATION FORM USED BY THE SELLER OR FINANCIAL INSTITUTION; AND

(ii) A COPY OF EITHER THE APPLICATION FORM OR THE CONFIRMATION DELIVERED OR MAILED TO THE BUYER WHEN THE RETAIL CREDIT ACCOUNT IS ESTABLISHED.

(F) INFORMATION TO BE FURNISHED BEFORE FIRST PAYMENT AND AFTER EACH PURCHASE.

BEFORE THE FIRST PAYMENT ON AN ACCOUNT IS DUE, OTHER THAN ANY DOWN PAYMENT, AND WITHIN 40 DAYS AFTER EACH PURCHASE, THE HOLDER OF A RETAIL CREDIT ACCOUNT SHALL INFORM THE BUYER IN WRITING OF:

(1) THE CASH SALE PRICE OF THE GOODS OR SERVICES PURCHASED;

(2) THE AMOUNT OF ANY DOWN PAYMENT;

(3) A GENERAL DESCRIPTION OF THE TYPE OF GOODS OR SERVICES AND THE DATE OF EACH PURCHASE;

(4) IF THE ACCOUNT IS A CLOSED END ACCOUNT:

(i) THE AMOUNT OF THE FINANCE CHARGE;

(ii) THE TIME SALE PRICE;

(iii) THE AMOUNT OF EACH INSTALLMENT DUE, EXPRESSED IN DOLLARS; AND

(iv) THE [[DATE]] <u>TIME</u> OR PERIOD OF THE PAYMENT OF EACH INSTALLMENT; AND

(5) IF THE ACCOUNT IS AN OPEN END ACCOUNT:

(i) THE AMOUNT OR THE RATE OF THE FINANCE CHARGE ON THE OUTSTANDING BALANCE; AND

(ii) THE METHOD OF DETERMINING THE OUTSTANDING BALANCE PURSUANT TO §12-506(C).

(G) INFORMATION TO BE FURNISHED AFTER EACH PAYMENT.

UNLESS THE BUYER PREVIOUSLY RECEIVED WRITTEN NOTICE BY COUPON, BOOK, OR OTHERWISE OF THE AMOUNT OF THE PAYMENT AND THE AMOUNT OF THE UNPAID BALANCE AFTER THE PAYMENT, THE HOLDER OF A RETAIL CREDIT ACCOUNT SHALL INFORM THE BUYER IN WRITING, WITHIN 40 DAYS AFTER EACH PAYMENT, OF:

(1) THE TOTAL AMOUNT REMAINING DUE TO THE SELLER; AND