





## GENERAL

Does your organization have any grant/loan applications pending?    \_\_\_Yes    \_\_\_No

If YES, please attach details about the application(s).

Is your system under any regulatory enforcement order, or have you been notified of any pending enforcement action?    \_\_\_Yes    \_\_\_No

If YES, please attach details including copies of any enforcement order, plans for correction, etc.

Is there any pending litigation involving your organization?    \_\_\_Yes    \_\_\_No

If YES, please attach details about the litigation.

## CHECKLIST OF SUPPORTING DOCUMENTS FOR THIS APPLICATION

Please attach the following supporting documents (place a check mark (√) in the box for each document):

- Copy of the last two (2) years' annual audits. If your organization does not have audits, please state the reason, and attach available financial statements.
- Copy of your budget for the current year.
- Copy of all current insurance policies or confirmations (front page only).
- Copy of the Engineering Report or other documents describing the project.
- Copy of your current rate structure for water and/or wastewater customers.
- Copy of the resolution or extract of the minutes authorizing the submission of this application.
- If your organization has any grant or loan applications pending, please provide details about the application.
- Copy of any current Regulatory Enforcement Order, etc., if applicable.
- Description of any pending litigation, if applicable.

**Failure to include any of the above requested information will delay processing of the application.**



## CERTIFICATION

The undersigned representative(s) of the applicant identified on Page 1 hereby:

1. CERTIFY that the information contained herein and attached herewith is true and correct to the best of my (our) knowledge and belief, and
2. CERTIFY that this Application for Financial Assistance and all additional or supplemental information provided constitutes the application for a loan from RCAP/Community Resource Group, Inc., and
3. CERTIFY that the governing board of the applicant has duly authorized this application for a loan and has the legal authority to incur the debt that they have applied for, and
4. UNDERSTAND that a loan origination fee will be charged by RCAP/Community Resource Group, Inc. at the time of the loan closing along with any additional out-of-pocket costs required for closing, and
5. GRANT RCAP/Community Resource Group, Inc. permission to obtain credit information and general references and to contact the borrower's accountant.

It is further agreed and certified that any additional or supplemental information requested in connection with this application will be submitted as true and correct to the best of my (our) knowledge and belief.

\_\_\_\_\_  
Name of Borrowing Organization

\_\_\_\_\_  
Name of Borrowing Organization

\_\_\_\_\_  
Signature of Officer

\_\_\_\_\_  
Signature of Officer

\_\_\_\_\_  
Printed or typed name

\_\_\_\_\_  
Printed or typed name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

