

DCA RLF Loan Compliance Review Form

Local Government: _____ Date: _____

Project/Business Name: _____

Project/Business Address: _____

Total Project Cost: _____ Project Activity: _____

Project Funding Mix

Funding Source	Dollars	Percentage	Use/ Activity
RLF			
Bank			
Owner			
Other			
Total			

RLF Loan Details

RLF Loan Amount	Interest Rate	Loan Term	Use of Funds
	%		

Total Jobs Created: _____ Low/Mod Jobs Created: _____ RLF Dollars/Job Ratio: _____

Collateral: _____

Anticipated Public Hearing Date: _____

Loan Review Committee Members:

Name: _____ Title: _____

Check box to indicate loan meets Local RLF Policies & Procedures

Date RLF Policies & Procedures were approved: _____

Local Government Chief Elected Official

Name: _____ Signature: _____

Date: _____

email completed forms to CDBG.Biz@dca.ga.gov

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DCA Approval Date: _____ By: _____