

GENERAL		
Does your organization have any grant/loan applications pending ? ___Yes ___No If YES, please attach details about the application(s).		
Is there any pending litigation involving your organization? ___Yes ___No If YES, please attach details about the litigation.		
COMPLETE THIS SECTION ONLY IF APPLYING FOR WATER OR WASTEWATER IMPROVEMENTS		
Number of Connections		
	WATER	WASTEWATER
Current		
Proposed		

What year did your utility begin providing service?
Is your water or wastewater 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.

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 why 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 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.
- Description of any pending litigation if applicable.

ADDITIONAL SUPPORTING DOCUMENTS NEEDED FOR WATER WASTEWATER LOANS

- 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 any current Regulatory Enforcement Order, etc. if applicable.

Failure to include any of the 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 Communities Unlimited, 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 may be charged by Communities Unlimited, Inc. at the time of the loan closing along with any additional out of pocket costs required for closing, and
5. GRANT Communities Unlimited, 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

Signature of Officer

Printed or typed name

Title

Date

Signature of Officer

Printed or typed name

Title

Date