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**RF1-XXX-1.0 Project Development Loan Approval Checklist**

|  |  |  |  |
| --- | --- | --- | --- |
| **Task** | **Completed** | **n/a** | **Notes** |
| ALF | Click or tap to enter a date. |  | Click or tap here to enter text. |
| LGTS Check | Click or tap to enter a date. |  | Click or tap here to enter text. |
| Loan Number Check | Click or tap to enter a date. |  | Click or tap here to enter text. |
| Info to VMBB | Click or tap to enter a date. |  | Click or tap here to enter text. |
| Send EVT Notification | Click or tap to enter a date. |  | Click or tap here to enter text. |
| ESA Approval Email | Click or tap to enter a date. |  | Click or tap here to enter text. |
| ESA Approval from CWSRF Engineer | Click or tap to enter a date. |  | Click or tap here to enter text. |
| Executed Step I ESA | Click or tap to enter a date. |  | Click or tap here to enter text. |
| Loan Application Receipt Email | Click or tap to enter a date. |  | Click or tap here to enter text. |
| Subsidy | Click or tap to enter a date. |  | Click or tap here to enter text. |
| Signed Loan Application | Click or tap to enter a date. |  | Click or tap here to enter text. |
| VMBB Supplemental Form | Click or tap to enter a date. |  | Click or tap here to enter text. |
| Audited Financials (Last 3 Yrs) | Click or tap to enter a date. |  | Click or tap here to enter text. |
| O&M/Budget (Current and Pojected) | Click or tap to enter a date. |  | Click or tap here to enter text. |
| RFQ Certification | Click or tap to enter a date. |  | Click or tap here to enter text. |
| SAM Search | Click or tap to enter a date. |  | Click or tap here to enter text. |
| Debarment | Click or tap to enter a date. |  | Click or tap here to enter text. |
| Planning Advance | Click or tap to enter a date. |  | Click or tap here to enter text. |