

ATNI RLF Loan Application

Enterprise Name			Type of Entity (Legal Structure)		
Address			Tax ID Number		
City	State	Zip	Manager		
Phone	Fax	email	Person to Contact and Title		
Tribal Affiliation			Number of jobs created	Number of jobs retained	
Amount Requested			Purpose		
Requested Term					
<p>I/We hereby certify that the information presented with this loan application including any financial statements or other attachments is true and correct to the best of my knowledge. We hereby authorize the Affiliated Tribes of Northwest Indians Revolving Loan Fund (ATNI RLF) to request any information regarding credit histories, bank account balances and histories and other such credit information. All information will be kept in the strict confidence of ATNI-RLF. A photocopy or fax of this may be deemed to be the equivalent of the original.</p>					
Signature			Title	Date	

**Your Loan Application *must include* the following additional information
Tribally owned enterprises:**

Tribal Constitution.
Council Roster for last 5 years
Last 3 Audited Tribal financial statements, plus latest compiled financial statement
Entity formation documents, (Articles of Incorporation, By-Laws, Corporate Certificate or Ordinance creating the Enterprise).
Roster & resumes of Economic Development Committee (or entity that directs the operations of the enterprise).
Resumes of key employees.
Most recent business plan.
Amount and sources of other funds used for the project.
Borrower's statement of need for RLF support, plus bank participation/commitment or decline letter.
Financial Statements (income statement and balance sheet) for last 3 fiscal years, audited if available, and most recent interim financial statements.
Supplementary financial schedules (accounts receivable & inventory aging, equipment listing, schedule of debt, etc.)
Projections of revenue and expense for the next year (3 years for start-ups).
Project construction budget (if applicable)
Relevant transaction related documentation i.e. buy/sell agreements, leases, appraisals, site plans, environmental questionnaire and/or assessment, etc.
List of customers and prospects, if not part of business plan.
Marketing materials such as brochures or advertising, if not part of business plan.
Any other material that would be helpful in making a positive loan decision

Individually owned businesses:

Business plan.
Personal Financial Statement (download form here)
Entity formation documents, (Articles of Incorporation, By-Laws, Corporate Certificate, Business License).
Resumes of key employees, and Board of Directors (if any)
Amount and sources of other funds used for the project.
Borrower's statement of need for RLF support, plus bank participation/commitment or decline letter.
Financial Statements (income statement and balance sheet) for last 3 fiscal years, audited if available, and most recent interim financial statements.
Supplementary financial schedules: (schedule of debts, list of equipment values, accounts receivable & inventory aging, etc.)
Projections of revenue and expense for the next year (3 years for start-ups).
Project construction budget (if applicable) or detailed schedule of what the loan will be used for.
Relevant transaction related documentation i.e. buy/sell agreements, leases, appraisals, site plans, environmental questionnaire and/or assessment, etc.
List of customers and prospects, if not part of business plan.
Marketing materials such as brochures or advertising, if not part of business plan.
Any other material that would be helpful in making a positive loan decision

PLEASE NOTE: ORAL AGREEMENTS OR ORAL COMMITMENTS TO LOAN MONEY, EXTEND CREDIT, OR TO FORBEAR FROM ENFORCING REPAYMENT OF A DEBT ARE NOT ENFORCEABLE UNDER WASHINGTON LAW. (RCW CHAPTER 19.36)

ATNI Revolving Loan Fund