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Verification of Use of Loan Funds
(To be completed within one month of loan closing)

Borrower's Name: _____

Business Name: _____

Name of Loan Group: _____

Amount of Loan: _____

A. Approved use of funds (to be completed at time of loan approval):

<u>Amount</u>	<u>Use</u>
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
Total: \$ _____	

B. Actual use of funds. Attach copies of documentation such as receipts, invoices, cancelled checks, etc.

<u>Amount</u>	<u>Use</u>
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
Total: \$ _____	

C. Please explain any differences between Sections A and B and the actions taken to resolve significant discrepancies. (Use back if extra space is needed.)

I certify that our group has examined documentation for the use of loan funds and have found that the funds were utilized properly for appropriate business purposes.

Group Leader's Signature

Date