

Documentation Required to Begin the Community Disaster Loan (CDL) Review Process

Applicant Name:

Declared Disaster Incident Period:

Applicant's Fiscal Year (FY) End:

FY of the Disaster:

3 FYs pre-disaster:

3 FYs post-disaster:

SAM Registered Applicant Name:

SAM Doing Business As:

SAM Unique Identifier #

SAM Registration Exp Date:

Pre-Disaster Financials*:

Pre-disaster financial documentation for the fiscal year (FY) of the disaster and three previous FYs in the form of Audited Financial statements (**in PDF format**). If audit is not available, provide draft or unaudited financial reports.

Each of the following documents*:

Original Operating Budget for the FY of the disaster grouped in same categories as in the audited financial statements (**in Excel format**)

Projected Operating Budget for the subsequent FY grouped in same categories as the audited financial statements, if available (**in Excel format**)

Three-year post disaster revenue projections (**in Excel format**)

Completed Interview Questionnaire

*Provide this form and these documents by email to Martha.Castro@fema.dhs.gov and FEMA-Recovery-PA-CDL@fema.dhs.gov.



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