

GRACE CO-OPERATIVE CREDIT UNION LIMITED
Loan Checklist Form

Please Check ✓

- Loan Application form (completed)
- Loan Agreement Form
- Salary deduction order
- Last three salary slips
- Pro forma invoice/Sale agreement
- Other supporting documentation for loan purpose
- Valuation Report (if applicable) not older than 6 months
- Copy of m/v title, cert of registration and fitness (where applicable)
- Pledge and transfer forms duly signed (where listed company shares are being used)
- Third party guarantee, signed and witnessed (where applicable)
- Confirmation of hypothecation (where applicable)
- Confirmation from JCSD of pledged shares
- Unsupported Guarantee
- Insurance Endorsement
- Bill of Sale Duly completed
- Copy of Cert. of Fitness, Registration (after transfer), notice of lien (stamped)
- Applicable fees paid**
- BOS \$4,650.00 (continuous)
- Loan Processing Fee \$_____ (.5% of loan amount, min \$200, max \$10,000) effect. Nov. 15, 2010
- Broker Fee for pledging of shares, 0.125 of share value
for amounts less than \$400K, Minimum \$500.00
for amounts over \$400K, minimum \$1,000.00

Other _____

Signed: checked by

Date :