

COLLATERAL ANALYSIS AND REVIEW FORM

LENDER INFORMATION

Lender Name:	
Contact Person:	
Telephone:	Fax:
Email:	

BORROWER

OPERATING ENTITY (if different than borrower):
LOAN AMOUNT:
LOAN MATURITY:
COLLATERAL REQUIRED (Total combined collateral necessary in order for the Lender to grant the loan to the eligible small business):
PROJECT OVERVIEW:

COLLATERAL SUMMARY AND LENDER ANALYSIS

	Fair Market Value	Discount Percentage	Discounted Value	Method or Source of Valuation
Real Estate				
Equipment				
A/R				
Inventory				
Other				
Total				

Collateral Required: Collateral Deficiency: Collateral Support Required to authorize this loan: Combined LTV- Market: Combine LTV- Discounted:
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AUTHORIZATION

This signature serves as initial representation that this collateral analysis is uniform with the Lender's collateral underwriting criteria.	
Lender Signature	<i>By selecting the checkbox, you indicate that you agree with the terms and conditions of electronic signature.</i>
Name:	Title:
Date:	

Uniform Electronic Transactions Act: Montana Department of Commerce agrees to conduct this transaction by electronic means. By submitting this document electronically, you agree to conduct this transaction by electronic means and understand an electronic signature is the legal equivalent of a handwritten signature.