



INTERMEDIARY RELENDING PROGRAM (IRP) CHECKLIST COVER PAGE FOR SUBMISSION OF APPLICATION

- _____ Form RD 4274-1, Application for Loan (Intermediary Relending Program)
- _____ AD 400-4, Assurance Agreement
- _____ AD400-1 Equal Opportunity Agreement
- _____ AD 1047, Certification Regarding Debarment, Suspension, and Other Responsibility Matters-Primary Covered Transactions
- _____ EEO Survey, OMB No 1890-0014 (Non Profits Only)
- _____ Form RD 1910-11, Applicant Certification Federal Collection Policies for Consumer or Commercial Debts
- _____ Form RD 1940-20, Request for Environmental Information
_____ Form RD 1940-20 FMI
- _____ Instruction 1940-Q, Exhibit A-1, Certification for Contracts, Grants, and Loans
- _____ List of Projects Available for Funding
- _____ Work Plan – Include all Lending Policies, Procedures, and Servicing Requirements.
- _____ Pro Forma Balance Sheet at Start-Up and Projected Balance Sheets (2 years)
- _____ Financial Statements (Current and 3 years historical)
- _____ Written Agreement to Meet Audit Requirements
- _____ Organizational Documents and Certificate of Existence
- _____ Certify Other Credit is not available
- _____ List of Matching Funds

Attach this cover page to the application and submit to:
USDA Rural Development 125 South State Street, RM 4311, Salt Lake City, UT 84138
Phone: (801) 524-4322

Only one copy of the application is needed.