

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, Sonya.Ricks@fema.dhs.gov and Lissette.Young@fema.dhs.gov.



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