APPRAISAL CHECKLIST

STATE GOVERNMENTS

| Name | |
|-----------------------|-----------------|
| Loan Amount Requested | Amount Approved |

| | | Yes | No | Remarks |
|----|---|-----|----|---------|
| | REQUIRED DOCUMENTS | | | |
| 1. | Resolution of State House of Assembly authorizing the | | | |
| | State to participate and access the Fund | | | |
| 2. | Establishment of a State Special Purpose Vehicle (S- | | | |
| | SPV) | | | |
| 3. | Irrevocable Standing Payment Order (ISPO) / Bank | | | |
| | Guarantee for the loan amount plus interest charges | | | |
| 4. | Roadmap / annual framework on empowerment | | | |
| | programme for prospective target groups, as a basis | | | |
| | for measuring performance of the loan | | | |
| 5. | Completed Application Form by each PFI | | | |
| 6. | List of prospective borrowers, activities, loan amount, | | | |
| | addresses/telephone numbers from each PFI | | | |