



**BORROWER (Developer) DOCUMENT CHECKLIST**  
**(Construction loan supplement to application)**

- Completed Application-
- Bios/Project History/Executive Summary of Borrower Business- **Developer/GC Licensee**
- EIN #, Articles of Organization - **GC Licensee**
- Operating Agreement(or contract) of Borrowing Entity- **Agreement between both Developer/GC Licensee**
- Current Financial Statements though 30 days from application
- HARD/SOFT COST CONSTRUCTION BUDGET
- Credit Report (free at [www.creditkarma.com](http://www.creditkarma.com))
- Last 3 Years Tax Returns (Personal and Business)
- Copy of Contractor's License-**GC Licensee**
- Copy of Driver's License(s) or Borrower(s)-
- Copy of Builders General Liability Insurance Policy-**GC Licensee**
- Two References – (a) Bank (b) Vendor- **Developer/GC Licensee**