



Brian P. Kemp
Governor

Hunter Hill
Executive Director

Recipient Execution Checklist

Borrower Name: AUGUSTA-RICHMOND COUNTY Loan Number: ECSDC2023007

For your convenience, this electronic checklist will help you complete all pertinent documents that must be returned to GEFA for execution. Please complete this checklist by , .

Agreement

Click [link](#), electronically sign and include image of borrower’s seal where designated.

If needed, you can download and print the agreement prior to submitting with your electronic signature by clicking this [link](#).

Exhibit F: Recipient Affidavit

Click [link](#) to download document then complete offline, scan and reload to this [link](#). **This affidavit verifies the recipient’s compliance with O.C.G.A 13-10-91. The same people must sign all the documents.**

Signature Card

Click [link](#) to download document then complete offline, attest (not one of the signers), scan and reload to this [link](#).

Vendor Authorization for ACH Electronic Funds Transfer

Click [link](#) to download document then complete offline with a voided check, voided deposit ticket or verification letter on bank’s letterhead attached, scan and reload to this [link](#).

W-9 Request for Taxpayer Identification Number and Certification

Click [link](#) to download document then complete offline, scan and reload to this [link](#).

Project Performance Worksheet

Click this [link](#) and electronically complete.

