

---

Lending Partner Name	Date
----------------------	------

---

Reviewer Name	Time
---------------	------

**Instructions:**

If the damaged property requires funds for rehabilitation only, complete Sections 1, 3 and 4.

If the borrower is purchasing a new home/mobile home, complete Sections 2, 3 and 4.

---

**1. Rehabilitation Only**


---

Damage Estimate or Actual Assessment	A.	\$	
FEMA Funding Commitment	B.	\$	
SBA Funding Commitment	C.	\$	
Insurance Proceeds (Real Estate Only)	D.	\$	
Other Funding (Section 4 )	E.	\$	
Subtotal (add B, C, D and E)	F.	\$	
Funding Gap (A minus F)	G.	\$	
Eligible Disaster Recovery Loan Amount	H.	\$	
Remaining Gap after Disaster Recovery Loan (A minus F and H)	I.	\$	

**Funding Sources to cover remaining Gap**

Source 1: _____	J.	\$	
Source 2: _____	K.	\$	
Source 3: _____	L.	\$	
Source 4: _____	M.	\$	
Subtotal (add J, K, L and M)	N.	\$	
Final Gap after all Sources (A minus F, H, and N)	O.	\$	



## 2. New Home/Mobile Home Purchase

New Home or Mobile Home Purchase Price	A.	\$	_____
Damage Estimate or Actual Assessment (if any)	B.	\$	_____
<b>Total Needs Estimate</b> (add A, B)	C.	\$	_____

FEMA Funding Commitment	D.	\$	_____
SBA Funding Commitment for the New Home	E.	\$	_____
Insurance Proceeds (Real Estate Only)	F.	\$	_____
First Mortgage Financing for the New Home	G.	\$	_____
Other Funding (Section 4 )	H.	\$	_____
<b>Subtotal</b> (add D, E, F, G and H)	I.	\$	_____

Funding Gap (C minus I)	J.	\$	_____
Eligible Disaster Recovery Loan Amount	K.	\$	_____
Remaining Gap after Disaster Recovery Loan (C minus I and K)	L.	\$	_____

### Funding Sources to cover remaining Gap

Source 1: _____	M.	\$	_____
Source 2: _____	N.	\$	_____
Source 3: _____	O.	\$	_____
Source 4: _____	P.	\$	_____
<b>Subtotal</b> (add M, N, O and P)	Q.	\$	_____
	R.	\$	_____

## 3. Improvements

List all improvement(s) to the property using Disaster Recovery Loan Program funds. Include funds already paid by the borrower(s) in the total amount of the improvement type.

Improvement Type	Amount
Accessibility _____	\$ _____
Air Conditioning _____	\$ _____



Closing Costs	\$	_____
Demolition Costs	\$	_____
Doors	\$	_____
Electrical	\$	_____
Exterior finishing	\$	_____
Foundation	\$	_____
Garage	\$	_____
Heating and ventilation	\$	_____
Insulation	\$	_____
Interior Finishing	\$	_____
Lead Abatement	\$	_____
Mold Remediation	\$	_____
Plumbing	\$	_____
Radon Mitigation	\$	_____
Roofing	\$	_____
Siding	\$	_____
Site Preparation	\$	_____
Soft Cost (architectural fees, permit fees, inspection fees, etc)		_____
Structural additions and alterations	\$	_____
Windows	\$	_____
Other (contact MN Housing for eligibility determination) )		_____
		=====
		=====
	Total	\$ _____
		=====
		=====

**4. Other Funding**

List any additional funding used to return property to its pre-disaster condition.

City Government	\$	_____
Federal Government (e.g. Veteran’s Administration)	\$	_____



Lender	\$	
Local Government	\$	
Nonprofit	\$	
Owner/Developer	\$	
Utility	\$	
Rural Development	\$	
Total	\$	

