

# Project Packet Requirements

NEW EEI	GRADUATING EDI	EDI	SOCIAL
Original Project Application	Signed Project Cover Page	Original Project Application	Original Project Application
Preliminary Site Visit Report	EDI Closeout Report	Preliminary Site Visit Report	Preliminary Site Visit Report
Final Signed Application	Business Plan (per ADF standards)	Final Signed Application	Final Signed Application
Budget	Budget	Budget	Budget
Budget Narrative	Budget Narrative	Budget Narrative	Budget Narrative
Financial Analysis	(in business plan)	Profit Loss Projections (covering 3 years)	Re-occurring Cost Analysis
Market Analysis	(in business plan)	Market Summary	Market Analysis
Technology Assessment	(in business plan)	Technology Summary	Technology Assessment
CRG Repayment Schedule	CRG Repayment Schedule	CRG Repayment Schedule	CRG Repayment Schedule
Activity & Performance Summary	Activity & Performance Summary	Activity & Performance Summary	Activity & Performance Summary
Environmental Screening Report	Environmental Screening Report	Environmental Screening Report	Environmental Screening Report
Financial Assessment Document	Financial Assessment Document	(in Preliminary SVR)	(in Preliminary SVR) (if over \$100,000 Financial Assessment required)
Due Diligence Documents	Due Diligence Documents	Due Diligence Documents	Due Diligence Documents
Appendix A	Appendix A	Appendix A	Appendix A