

*National Credit Union Administration  
Office of Small Credit Union Initiatives  
Community Development Revolving Loan Fund*

***Grant Reimbursement Summary***

1. CREDIT UNION NAME		5. GRANT INITIATIVE TYPE	
2. TAX IDENTIFICATION # (EIN)		6. NCUA Award Amount	\$
3. CREDIT UNION CHARTER #		7. Total Amount of Reimbursement request.	\$
4. COMMITMENT NUMBER		8. Award Expiration Date	

<i>*Item#</i>	<i>Vendor Name</i>	<i>Expense Description (Ex.: Printing/Mailing etc.)</i>	<i>Invoice or Purchase Date</i>	<i>Amount paid by CU</i>	<i>Date of Payment (by CU)</i>	<i>**Payment Type (Ck #, Receipt or CC Statement)</i>

\*Item # - Please mark the supporting documentation with the corresponding item #  
 \*\*Payment Type – Provide information based on the supporting documentation. Example if paid by Check- CK# or if it is a credit card statement – CC Statement, Receipt of Payment etc.

**PLEASE REMEMBER TO ATTACH SUPPORTING DOCUMENTATIONS INCLUDING AWARD LETTER AND OUTCOME SUMMARY. EMAIL [OSCUAPPS@NCUA.GOV](mailto:OSCUAPPS@NCUA.GOV) or FAX to 703-519-4088  
 OMB Number = Pending**

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Page 2  
CU Name:  
Commitment#

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**Special Comments or Notes:**

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