## UNIVERSITY SYSTEM OF MARYLAND REVOLVING EQUIPMENT LOAN PROGRAM

## INSTITUTION LOAN AGREEMENT AND REQUISITION EQUIPMENT LOAN PROGRAM

This Institution Loan Agreement and Requisition is made to evidence advances to be made pursuant to the System's Equipment Loan Program dated April 26,1995.

| 1. | Name of Institution:                        |   |   |   |   |   |         |  |
|----|---|---|---|---|---|---|---------|--|
| 2. | Total Loan Amount:                          |   |   |   |   |   |         |  |
| 3. | Repayment Term (Click)                      | 1 | 2 | 3 | 4 | 5 | (years) |  |
| 4. | Requested advance date:                     |   |   |   |   |   |         |  |
| 5. | 5. FRS or RSTARS Account No. for Repayment: |   |   |   |   |   |         |  |

- 6. On a separate sheet, list (a) name and address of each vendor to whom a check will be drawn, (b) the amount to be paid, and (c) any reference number. If payment is to be made to the Institution as a reimbursement, also attach the Declaration of Intent.
- 7. The terms and conditions of the Equipment Loan Program are incorporated in this Agreement

| Date:                           |                            |  |
|---------------------------------|----------------------------|--|
|                                 | (Signature)                |  |
|                                 | Name:                      |  |
|                                 | Title:                     |  |
| [TO BE FILLED IN N              | MY SYSTEMS ADMINISTRATION] |  |
| Estimated Fixed Interest Rate:  |                            |  |
| Amount of 1st Payment:          |                            |  |
| Due Date for 1st Payment:       |                            |  |
| Semiannual Debt Service Amount: |                            |  |
| Loan Number:                    |                            |  |

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## ATTACHMENT FOR EXHIBIT A

(a) Name and address of all vendors to be paid:

(b) Amount to be paid:

(c) Reference number:

(a) Name and address of all vendors to be paid:

(b) Amount to be paid:

(c) Reference number: