

EQUIPMENT LOAN ORIGATION DOCUMENT

1. Name of Institution: \_\_\_\_\_
2. Contact name: \_\_\_\_\_
3. Contact email: \_\_\_\_\_
- Date of Original Application \_\_\_\_\_
4. Repayment Term: \_\_\_\_\_ years  
*(must comply with useful life rules)*
5. Vendor Name \_\_\_\_\_
6. Invoice Amount: \$ \_\_\_\_\_
- Loan Amount, if different \$ \_\_\_\_\_
- Date Invoice Paid: \_\_\_\_\_

**INSTITUTION ACCOUNT INFORMATION**

Amount requested will be sent to the account information noted below

**KFS Account Information**

**Chart** \_\_\_\_\_ **Account** \_\_\_\_\_ **Object Code** \_\_\_\_\_

-- or --

**R\*STARS Account Information**

**Agency** \_\_\_\_\_ **PCA** \_\_\_\_\_ **Object** \_\_\_\_\_ **T/C** \_\_\_\_\_

By signing below, I agree to the terms of the loan outlined above.

Date: \_\_\_\_\_  
\_\_\_\_\_ (Signature)

Name: \_\_\_\_\_  
Institution \_\_\_\_\_  
Title: \_\_\_\_\_

.....  
**For USM Office Use Only**  
.....

Approved Amount: \_\_\_\_\_ Repayment Term \_\_\_\_\_

Amount due October and April 1, annually \$ \_\_\_\_\_

Approved \_\_\_\_\_ Date \_\_\_\_\_