

ONEGEORGIA AUTHORITY

REQUEST FOR DRAWDOWN OF EDGE FUNDS

1. RECIPIENT (Name): _____ NAME AND TELEPHONE NUMBER OF THE PERSON TO CONTACT IF THERE ARE ANY QUESTIONS ABOUT THIS DRAWDOWN: NAME: _____ PHONE NO: _____ EMAIL: _____	2. PROJECT NUMBER: _____ DRAWDOWN REQUEST NUMBER: _____ FINAL DRAWDOWN: YES ___ NO ___
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3. DRAWDOWN INFORMATION

A. BUDGET ACTIVITY CODE	B. AMOUNT BUDGETED	C. AMOUNT DRAWN DOWN & RECEIVED TO DATE	D. AMOUNT DRAWN DOWN BUT NOT RECEIVED	E. AMOUNT EXPENDED TO DATE	F. REMAINING AWARD BALANCE	G. AMOUNT OF DRAWDOWN REQUESTED
TOTAL						

*Grantee is responsible for making sure that the bank account detail submitted to OneGeorgia for deposit of the above funds is open and active at the time of this draw down. If the account is not active, a delay in processing the funds is likely.

4. I certify that the data above is correct and that this request is in accordance with the terms and conditions of the above referenced grant.

_____	_____	_____
Date	Authorized Signature	Title
_____	_____	_____
Date	Authorized Signature	Title

FOR ONEGEORGIA AUTHORITY USE ONLY

Date Received _____ Date of Check _____ Amount Approved _____	EXPLANATION OF DIFFERENCES (IF APPLICABLE): _____ _____ _____ _____ _____
	REVIEWED Director, State Econ. Dev. Date _____ APPROVED Division Director Date _____
	APPROVED Deputy Commissioner Date _____ APPROVED Commissioner Date _____

Instructions for Preparing
REQUEST FOR DRAWDOWN OF EDGE FUNDS

Please Mail Drawdowns to:

**Georgia Department of Community Affairs
60 Executive Park South, NE
Atlanta, Georgia 30329**

**Or by Email at:
OED@dca.ga.gov**

Contact Sherron Alexander Jackson at (404) 679-0593 with any questions.

General Filing Requirements: The original and one copy of this form must be submitted to the ONEGEORGIA Authority / Department of Community Affairs each time a Recipient requests to drawdown funds. See "Drawdown Procedures" in the GENERAL PROGRAM GUIDELINES for additional information.

BLOCK 1. The Recipient entity's name and the name and phone number of the person who prepares the drawdown request should be entered in this block.

BLOCK 2. The grant award number as well as the drawdown request number should be entered. Drawdowns should be numbered consecutively, the first one being No. 1, the second request for funds being No. 2, etc. Final drawdown should be indicated when appropriate by checking "Yes;" all others being checked "No."

BLOCK 3. Please note that drawdown requests must be accompanied by supporting cost documentation, such as invoices, purchase orders, or canceled checks, totaling no less than the amount requested, by activity.

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|-----------------|---|
| Column A | Please enter the activity code for the approved line item as shown on the approved Budget. |
| Column B | Please enter the total amount budgeted for the activity code listed in Column A as shown on the approved budget. |
| Column C | The amount drawn down to date should be entered by activity code and should reflect all funds previously drawn down from the ONEGEORGIA Authority. |
| Column D | These figures should reflect any funds previously drawdown but not as yet received by the recipient (if any). |
| Column E | These figures should reflect, by activity, the funds actually spent and disbursed by the recipient. This figure should not include the current draw request amount. |
| Column F | This amount reflects the remaining balance for each activity code. The amount is calculated by subtracting "Amount Expended to Date" (Column E) from "Amount Budgeted" (Column B). |
| Column G | This figure should reflect, by activity code, the total amount of funds needed to meet current documented expenditures. Do not include funds previously requested but not yet received. |

BLOCK 4. Enter the **authorized signature(s)**, date signed, and authorized signatory(s)' title on the original form.