Individual Financial Statement Attachment

Name:	Home Address:		
Name of Employer:	**Cell #**	**Email Address**	**Date of Birth:**
Position Held: / **Tenure:**	**DL # / State**	**Social Security Number:**	**Dependent Children**
Business Address:	**Business #**	**Spouse's Name:**	**Spouse's SS #**

The Financial Statement Cash Flow Statement and supporting schedules, which are submitted herein for the purpose of establishing, obtaining and maintaining credit, present a true and complete statement of my financial condition as of the date shown. I/we understand that the penalties for misrepresenting information on this Financial Statement can be a fine of not more than $5,000, imprisonment of not more than two years, or both under Title 18, Section 1014 of the U.S. Code. I/we agree to notify the bank of any material adverse change in my financial condition and to furnish current financial information upon request by the bank from time to time.

Extraco Banks, N.A. is authorized to contact any appropriate third parties for the purpose of verifying any stated information herein. If this individual Financial Statement / Cash Flow Statement is in connection with an application for an extension of credit for commercial purposes to a sole proprietorship, partnership, or corporation in which the undersigned is a principal owner, or officer; or will sign a personal guarantee in connection with a commercial credit application, the undersigned authorizes Extraco Banks, N.A. to obtain a consumer credit report from an outside source that will contain information regarding my/our creditworthiness; I/we understand that Extraco Banks, N.A. may use information from such a report in making a decision regarding such commercial credit application. Such Financial Statement and other information furnished shall be the property of the bank.

I understand that the following questions 1 through 10 are addressed to me and I have answered them appropriately.

☐ Yes	☐ No	1.	Are any of the Assets held in trust, in an estate or in any other name?
☐ Yes	☐ No	2.	Were any of the Assets (I) owned or claimed by your spouse before marriage; or (ii) acquired by your spouse during marriage by gift or inheritance; or (iii) recovered for personal injuries sustained by your spouse during marriage?
☐ Yes	☐ No	3.	Do any of the Assets in whole or in part consist of, or were they purchased in whole or in part with, personal earnings of your spouse or revenue from property of your spouse of the kinds mentioned in the preceding Item 2, or from proceeds of liquidation of any kinds mentioned in Item 2?
☐ Yes	☐ No	4.	Are you presently separated from your spouse?
☐ Yes	☐ No	5.	Have you or any of your related interests been the beneficiary of any debt forgiveness?
☐ Yes	☐ No	6.	Are you or any of your related interests a party to any suit or are there any unsatisfied judgments against you?
☐ Yes	☐ No	7.	Have you or any of your related interests been through bankruptcy or made an assignment for benefit of creditors?
☐ Yes	☐ No	8.	Have you or any of your related interests ever compromised a debt?
☐ Yes	☐ No	9.	Are you or any of your related interests presently in default on any debt?
☐ Yes	☐ No	10.	Have you ever been convicted of a felony?

I have explained fully in the comments any "Yes" answers to the foregoing questions 1 through 10.

☐ Have ☐ Have Not Made a will; the executor is _____

Comments:

Contingent Liabilities*

List all loans you personally guarantee. (Loans you co-signed on or loans made to entities where you signed a personal guarantee)

Lien Holder:	Interest Rate:	Monthly Payment	Collateral:	Outstanding Amount:	Maturity Date:
			Total Contingent Liabilities		

☐ **I DO NOT PERSONALLY GUARANTEE ANY DEBT.**

Comments:

Signature: _____ Date: _____