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| **ROUTING SLIP – LOAN APPLICATION** |
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| **❶*** **LOAN APPLICATION**

**Head of: Branch / Division / Region****Name:** Atsushi Koresawa**Title:** Director, ROAP | **SIGNATURE AND DATE** | **BRIEF COMMENT** |
| *Signature:**Date:* | **Application Cleared** [ ] **Application Not Cleared** [ ]  |
| **❷*** **LOAN REVIEW**

**Director: Programme Division****Name:** Raf Tuts**Title:** Director, Programme Division | *Signature:**Date:* | **Application Cleared** [ ] **Application Not Cleared** [ ]  |
| **❸*** **LOAN RECOMMENDATION**

**Head of: Management and Operations Division****Name:** Joerg Weich**Title:** OiC, MOD | *Signature:**Date:* | **Loan Recommended** [ ] **Loan Not Recommended**  [ ]  |
| **❹*** **FOR THE APPROVAL OF:**

THE DEPUTY EXECUTIVE DIRECTOR***Mr. Victor Kisob*** | * **DUE DATE:**

AS SOON AS POSSIBLE | [ ]  **Approved** [ ]  **Not Approved**DED Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **Special instructions or remarks:** |