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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:** | |