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General Steps n Procedures for Project Financing

1. Client will send us Project Summary with ROI statement to review.
2. After reviewing the Summary & ROI statement, if we have any question arises; we will send you the same to client for getting the answers to our questions along with NDANC & Fee Agreement to sign.
3. On getting reply & signed Agreement from the client, project will be submitted to lender.
4. On satisfaction of lender, conference call will be arranged among lender, client & GFC for introduction & during that both parties can ask question to each other.
5. On request of lender, client will submit the Detailed Project Report (DPR).
6. On getting DPR lender will conduct the Due Diligence, which is consist of various aspects like Reviewing DPR with underwriters, Discussions, Inspection, submission of documents asked, Appraisal, Title work etc.
7. On satisfaction lender will give the TERM SHEET, mentioning the terms & conditions of financing.
8. On getting the reply with signed TERM SHEET from client, lender will prepare all the documents for closing.
9. Lender will inform the date of closing.
10. On inform date, closing will be arranged by lender/ lender's lawyer & funds will be released according to agreed terms.

PLEASE NOTE: TIME FRAME DEPENDS ON SIZE OF THE PROJECT, TIME TAKEN BY CLIENT IN DOCUMENT SUBMISSION & RELIABILITY OF THIRD PARTY SUPPORT TO LENDER BUT OUR EFFORTS WILL BE QUICK ENOUGH TO CLOSE THE DEAL AT EARLIEST.

Disclaimer: Neither commitments nor any prior/ post information are required nor provided further by either party at this stage. Only after reviewing your Project Summary, we can inform you the best possibilities of financing after reviewing summary submitted by you. By submitting this list & you are only providing us Project information & we do not give any commitment nor any decision based on information provided.