

**ATTACHMENT 3**  
**FINANCIAL INFORMATION**

Contractor Name:

Type of Service: Bleacher Seating Systems

Contractor's Financial Institution:

Contractor's Point of Contact:

Financial Institution's Phone No. and Email:

1. How long has the contractor had an account with your financial institution? \_\_\_\_\_.

2. What is the contractor's current status with the financial institution? (e.g., poor, fair, good, excellent, outstanding) \_\_\_\_\_.

Any additional comments? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. Has the company's accounting practices been satisfactory? \_\_\_\_\_.

If no, please provide an explanation why.

\_\_\_\_\_

4. How many accounts and what types of accounts does the company have with the institution? \_\_\_\_\_

- a. \_\_\_\_\_
- b. \_\_\_\_\_
- c. \_\_\_\_\_

5. What is the company's current operational balance? (e.g., low, moderate, or high--five, six figure, etc.)  
\_\_\_\_\_.

6. Does the contractor have a line of credit? (e.g., low, moderate, or high--five, six figure, etc.)  
\_\_\_\_\_.

7. Based on the contractor's financial history, current status, and the magnitude of this project (six figure), how do you feel the contractor will be able to perform his financial obligation?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Signature:**

**Title:**

\_\_\_\_\_

**Date:**