|  |  |  |  |
| --- | --- | --- | --- |
| RE-APPROVAL FORM number | | | |
| **Borrower:** | #RE.BOR# | | |
| **MIDAS/Coconut Number:** | #RE.MIDAS# | | |
| **Account Officer/Region:** | #RE.ACCOUNT# | | |
| **Last Approval/Review:** | #RE.DATE# | | |
| **Requested change:**  Note: This text will be copied into LATM! | #RE.NAME# | | |
| **Reason for requested change:** | #RE.TEXT# | | |
| **Lower/Same/ Higher Risk:** |  | | |
| **Approval authority:** | #RE.LEVEL# | | |
| **Existing rating:** | #RE.RATING# | | |
| **Actual RZB Group IL** | #RE.RZBG# | | |
| **Type of Facility:** | #RE.PRODUCT# | | |
| **Amount, Currency:** | #RE.LIMIT# | | |
| **Final Maturity:** | #RE.MATURITY# | | |
| **Collateral:** | #RE.COLLATERAL# | | |
| **Covenants:** |  | | un/fulfilled? |
| **EWS Check OK?** | NO | YES | |
| **CBL Check OK?** | NO | YES | |
| **FORBEARANCE FLAG** | NO | YES | |
| **Forbearance type (if applicable)** |  | | |
| **Comments:** |  | | |
|  |  | | |
| Submitted by:  Date:   |  |  |  | | --- | --- | --- | |  |  |  | | Account Manager |  | Reg. Corp. Bank. Manager |   Approved  Rejected  Recommended  Not recommended  Date:  Approval conditions:  Recommended conditions:   |  | | --- | |  |  |  |  |  | | --- | --- | --- | |  |  |  | | Sales Representative |  | Credit Risk Representative |   RBCZ Credit Committee: Approved  Rejected  Date:  Approval conditions:   |  | | --- | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | | František JEŽEK |  | Rudolf RABIŇÁK |  | Igor Vida |  |  |  |  |  |  | | --- | --- | --- | --- | --- | | Hynek PŘÍHODA |  | Jiří HAVRÁNEK |  | Tomáš GÜRTLER |  |  |  |  |  |  | | --- | --- | --- | --- | --- | | Jan RÝDL |  |  |  |  |   **Annex:**  Recent Coala (always)  Collateral Evaluation sheet (if collateral change requested)  Profitability calculation (if changed)  Forbearance Annex (if relevant) | | | |
|  | | | |