# Documents

Please upload the below in **separate** documents together with your application\*

#### Please note that to qualify for a Match Loan:

- The Borrower has appointed an auditor and will receive an extended review
- The Borrower has an accumulated revenue of less than DKKm 3\*\*
- The Borrower may be subject to de minimis rules in the following case\*\*\*:
  - If the Borrower is older than 5 years
  - If the Borrower has acquired assets from other companies
  - If the Borrower is established through a merger

#### Company-related documents

- Pitch deck
- Business plan and budget
- Latest internal annual report and trial balance
- CVR registration (case summary)

#### Corporate legal documents (post-transaction)

- Shareholder register
- Cap table
- Articles of association
- Shareholder agreement
- Protocol from the general assembly
- Ownership chart that identifies the beneficial owners, including ownership stakes
  - Foreign owners must always be specified
  - The capital to be matched by EIFO must be specified individually
- The bank statement is where we can see the account owner, depositor, and amount deposited

## Documentation for the convertible loan (if relevant)

- Copy of the signed loan agreement
  - Please note that the convertible lender must sign the subordination
  - Please provide the e-mail addresses of the lenders who will sign the withdrawal declaration
- Overview of convertible loans, lenders and amount

### Personal identification

Copy of passport/driver's license and national ID card

- Authorised signatories of the Borrower
- Beneficial owners if there is no coincidence with the above

\*The list of requested documents may not be all-encompassing, and additional questions may arise when we do our case work.

\*\* Please be ware of the rules for consolidation.

\*\*\* In cases where de minimis applies, the Borrower may be required to submit additional documentation.