

Expedited Auxiliary Office Application and Certification Form

Form 115AUX EX

Name of Applicant	
Address of Applicant (Principal office) <i>(Street, City, Zip, County)</i>	
Filing officer <i>(Name, Title, Phone Number)</i>	

All Questions Must Be Answered

Are you Requesting Expedited Processing? <i>(If no, complete form 115AUX)</i>	
Proposed Location of Auxiliary Office <i>(Street, City, Zip, County)</i>	
Location of the principal or branch office that the auxiliary will serve as an adjunct <i>(Street, City, Zip, County)</i>	
Is auxiliary within 1 MILE of principal or branch to which it will be an adjunct? <i>(If no, how will the auxiliary not be in violation of N.J.S.A. 17:9A-23.2)</i>	
Is the proposed auxiliary office within 1,000 feet of the principal or branch office of any other banking institution? <i>(If yes, please submit letter(s) containing the written consent of such banking institution(s) to the establishment of the proposed auxiliary office)</i>	
Will customers transacting business at the auxiliary remain outside the structure which houses the auxiliary? <i>(If no, how will the auxiliary not be in violation of N.J.S.A. 17:9A-23.4?)</i>	
Have you reviewed N.J.S.A. 17:9A-23.3 which limits the business which may be transacted at an auxiliary office? <i>(Yes/No)</i>	
When did applicant commence business? <i>(Must be more than 3 years old)</i>	
Most recent examination rating (CAMELS-Agency <i>State-FDIC-OTS-FRB</i>) Date	
Composite Rating <i>(Must be 1 or 2)</i>	
Management Rating <i>(Must be at least 2)</i>	
Most recent CRA rating (if applicable) /date <i>(Must be satisfactory or better)</i>	
Capital: Leverage Ratio/date <i>(Must be 5.0% or greater)</i>	%
Capital: Tier 1 Risk Based Ratio/date <i>(Must be 6.0% or greater)</i>	%
Capital: Total Risk-Based Ratio/date <i>(Must be 10% or greater)</i>	%
Board Resolution Submitted/Dated	
Do any of the applicant's executive officers or directors have a direct or indirect interest in the premise? <i>(NJAC 3:1-10.1. If yes attach form 114)</i>	
Cost of proposed auxiliary office	Land: Building: Furniture & Equipment:

Do the contemplated expenditures plus the present book value of your bank's premises investment fall within the statutory limitations (less than 50% of capital)? (See N.J.S.A. 17:9A-24(13) or N.J.S.A. 17:12B-166. If no, explain how over investment would be cured.)

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I hereby certified that the above is true and correct.

DATE :

(Signature of Filing Officer)