



2020 EXHIBIT CHECKLIST 10% TEST FOR CARRYOVER ALLOCATION

In addition to updating the online Application, the following exhibits must be uploaded to the online Application and submitted to IFA by **4:30 pm on Friday August 2, 2021.**

Exhibit #:

- 1C Application Certification *Exhibit 1C can be printed on the Exhibits Tab by selecting "IFA Form Required".
- 2C Copy of Recorded Warranty Deed and/or Recorded Long-Term Lease
- 3C Certificate to Ownership and Basis *Exhibit 3C can be printed on the Exhibits Tab by selecting "IFA Form Required".
- 4C Current Partnership Documents and Development Agreement, if applicable
- 5C Documentation of Enforceable Financing Commitments
- 6C Documentation of Current Status of All Other Sources of Funds
- 7C Documentation of Syndication Equity Commitment with Equity Factor & Pay-in Schedule
*Samples of Exhibits 5C, 6C and 7C are provided on the Exhibits Tab by selecting "IFA Form Required" behind the applicable Exhibit.
- 8C Certification of Developer/GP/Managing Member Contribution *Exhibit 8C can be printed on the Exhibits Tab by selecting "IFA Form Required".
- 9C Ownership Entity's Title Opinion or Title Guaranty Certificate
- 10C Owner's Attorney Opinion *Exhibit 10C can be printed on the Exhibits Tab by selecting "IFA Form Required".
- 11C Independent Auditor's Report *Exhibit 11C can be printed on the Exhibits Tab by selecting "IFA Form Required".
- 12C Exhibit A to Independent Auditor's Report *Exhibit 12C can be printed on the Exhibits Tab by selecting "IFA Form Required".
- 13C Reserved
- 14C Closing Statement on the Real Estate transaction
- 15C Documentation on Status of Zoning
- 16C Reserved
- 17C Reserved
- 18C Updated Ownership Entity Organizational Chart
- 19C A letter of commitment between the Management Company and the Local Lead Agency ("LLA") for the ongoing notifications to the LLA of all Project vacancies.
- 20C Documentation from HUD's website (www.huduser.gov) that substantiates the entire project is located in an eligible QCT or DDA.
- 21C Utility Allowance Documentation – most recent PHA, HUD, RD, or HOME documentation with the applicable utility amounts circled.

If awarded under the Nonprofit set-aside:

- 22C Print out confirmation that the Nonprofit is still an IRS qualified Nonprofit. [IRS Tax Exempt Org. Search](#)

If the Project has been approved for late submission by IFA through the online Application prior to the due date listed above, the Applicant will be required to pay a late submission fee as listed in the 2020-2021 QAP Section 3.8 – Fees. This fee will be due with the late submission request thru the online Application. The \$2,800 Construction monitoring fee is to be paid thru the online Application at the submission of the Carryover-10% Test Application.