



## **PROPERTY AND PRINCIPAL CERTIFICATION**

Complete a separate sheet for **each** general partner, managing member, control party, guarantor, member, limited partner, shareholder or spouse owning equal to or more than **10%**, significant shareholder and corporate officer (each, a “**Significant Principal**”). For all questions not specifically related to the Property, please answer for **ALL ENTITIES AND ALL PROPERTIES** in which **each** Significant Principal has or has had an ownership interest.

|  | <b><u>YES</u></b> | <b><u>NO</u></b> |
|--|-------------------|------------------|
| 1. Is there any pending or current litigation directly related to the Property or the owner(s) of the Property? If yes, please attach a detailed explanation.  |                   |                  |
| 2. Has the existing loan on the Property ever been in default (whether or not cured) or forbearance (whether permanent or temporary)? If yes, please attach a detailed explanation.  |                   |                  |
| 3. Has there ever been any legal action commenced or lis pendens or other litigation filed against the Property or the owner(s) of the Property during your ownership of the Property? If yes, please attach a detailed explanation.   |                   |                  |
| 4. Have you ever been declared bankrupt or filed a petition or action under any bankruptcy or insolvency laws or had a judgment against you or any of your assets (including the Property)? If yes, please attach a detailed explanation.  |                   |                  |
| 5. Have you ever had a judgment against you or any of your assets (including the Property)? If yes, please attach a detailed explanation.  |                   |                  |
| 6. Have you ever been a principal, partner, shareholder or member with any direct or indirect ownership interests in an entity (including the owner of the Property) that has declared bankruptcy or filed a petition or action under any bankruptcy or insolvency laws? If yes, please attach a detailed explanation. |                   |                  |
| 7. Have you ever been a guarantor of an entity (including the owner of the Property) that has declared bankruptcy? If yes, please attach a detailed explanation.   |                   |                  |
| 8. Have you ever had any claim made against you under a guaranty? If yes, please attach a detailed explanation.  |                   |                  |
| 9. Have you ever had property (including the Property) foreclosed upon or given title or deed in lieu thereof? If yes, please attach a detailed explanation.   |                   |                  |
| 10. Have you ever been a principal, partner, shareholder or member of an entity (including the owner of the Property) that had a property foreclosed upon or given title or deed in lieu thereof? If yes, please attach a detailed explanation.  |                   |                  |
| 11. Have you ever had a repossession (including of the Property)? If yes, please attach a detailed explanation.  |                   |                  |
| 12. Have you ever requested or received modification (whether permanent or temporary) of the terms of any mortgage or any other loan (including the loan on the Property)? Please include, without limitation, reference to any discounted purchase offer (DPO), any   |                   |                  |



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| modification in principal or interest payments or any other terms, any waiver or deferral of any other obligation, etc., whether or not pursuant to a written agreement? If yes, please attach a detailed explanation.   |  |  |
| 13. Have you ever been a principal, partner, shareholder or member of an entity (including the owner of the Property) that requested or received modification (whether permanent or temporary) of the terms of any mortgage or any other loan (including the loan on the Property)? Please include, without limitation, reference to any discounted purchase offer (DPO), any modification in principal or interest payments or any other terms, any waiver or deferral of any other obligation, etc., whether or not pursuant to a written agreement? If yes, please attach a detailed explanation. |  |  |
| 14. Have you ever been in default on or received forbearance (whether or not pursuant to a written agreement) on any mortgage (including on the Property) or any other loan? If yes, please attach a detailed explanation.   |  |  |
| 15. Have you ever been a principal, partner, shareholder or member of an entity that has ever been in default on or received forbearance on any mortgage (including on the Property) or any other loan? If yes, please attach a detailed explanation.  |  |  |
| 16. Have you ever been involved in litigation with parties with whom you have partnered, joint ventured, or otherwise collaborated and/or is any such litigation currently being threatened against you?   |  |  |
| 17. Have you ever been arrested or convicted of or plead guilty or no contest to a felony or a misdemeanor or are you presently the subject of an arrest, complaint or indictment charging a felony or a misdemeanor? If yes, please attach a detailed explanation.  |  |  |
| 18. Are you a co-maker, guarantor, or endorser on any note?  |  |  |
| 19. Are you or have you ever been a party to any claim or lawsuit?   |  |  |
| 20. Are any of your assets pledged as collateral?  |  |  |
| 21. Do you owe any real estate taxes (on the Property or otherwise) that are delinquent or any income or other taxes for the years prior to the current year? Are you currently contesting any real estate taxes (on the Property or otherwise) or any income or other taxes?  |  |  |
| 22. Have you been the subject of an IRS audit in the past three years?   |  |  |
| 23. Are you a U.S. citizen?  |  |  |
| 24. Are you a resident alien?  |  |  |
| 25. Have you ever obtained credit under any other name or have been known by any other name in the last 10 years? If yes, list other names or aliases:<br>_____  |  |  |
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The information contained in this certificate and any explanation(s) attached hereto is true, accurate and complete.

By: \_\_\_\_\_  
Name

Applicant's Initials \_\_\_\_\_