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## FORTIFIED Fund Rental Program Final Certification

**Member Institution Name:**

**FHFA ID:**

**Sponsoring PHA:**

**Total amount from FHLB Dallas:**

**Total final project cost:**

FHLB Dallas requires final documentation to be submitted upon the completion of the FORTIFIED Roof(s) to verify that project objectives have been met. Please submit the FORTIFIED Certificate(s) for the subject property(s) along with this fully executed document to [fortifiedfund@fhlb.com](mailto:fortifiedfund@fhlb.com). FHLB Dallas will confirm project completion after all items are validated.

### **PHA Attestation:**

The information provided to the submitting FHLB Dallas Member Institution and FHLB Dallas on the FORTIFIED Fund Rental Program Application, FORTIFIED Fund Rental Program Disbursement Request, and any other materials provided regarding this FORTIFIED Fund Rental Project is accurate to the best of my knowledge and belief after reasonable inquiry. In cases where information has changed, updated materials have been provided to the FHLB Dallas Member Institution and FHLB Dallas.

**Sponsoring PHA Signature:**

**Print Name:**

**Sponsoring PHA Title:**

**Date:**

### **Member Attestation:**

The information provided to FHLB Dallas on the FORTIFIED Fund Rental Application, FORTIFIED Fund Rental Program Disbursement Request, and any other materials provided regarding this FORTIFIED Fund Rental Project is accurate to the best of my knowledge and belief after reasonable inquiry. In cases where information has changed, updated materials have been provided to FHLB Dallas.

**Member Signature:**

**Print Name:**

**Member Title:**

**Date:**