



Previous Calendar Year: 2025

Member/Acquirer of Member Name:

Member Number:

The Member/Acquirer of Member certifies to the following:

During the calendar year covered by this Certification and up to the date of this certification, we complied with all requirements of the Affordable Housing Program Agreement for the Downpayment Plus® Program, including the applicable activities listed below.

Yes No

Originated DPP grants during the above calendar year?

1. If originating DPP grants, we've submitted the executed retention agreements for DPP grants to the appropriate recorder's office within 30 days of purchase, and verified that the retention agreement is recorded. Yes No

Serviced/Monitored DPP grants during the above calendar year?

1. Upon expiration of the 5 year retention period, we've released the recorded instrument for the DPP grant(s) within 30 days of expiration. Yes No
2. We've processed DPP grant payoff quotes, and requests for subordination of the DPP grant, in a timely manner. Yes No
3. We've reported all DPP recorded instrument release activities occurring within the 5 year retention period to the FHLB Chicago within 30 days of receipt/processing, including sale of the property, refinance, foreclosure sales, deeds in lieu of foreclosure, or death of the owner. Yes No
4. If the Repayment amount collected on a sale/refinance of the DPP grant was too high, once verified by the FHLB Chicago, the funds were promptly returned to the owner/beneficiary within 30 days of FHLB Chicago's notice of correction. Yes No

If any "No" answers above, please explain:

I am duly authorized to make the representations contained above.

By: _____

Signature

Date: _____

Print Name: _____

Title: _____