

TENNESSEE HOUSING DEVELOPMENT AGENCY  
NEW START PROGRAM  
PROGRAM PARTNER ANNUAL RE-CERTIFICATION

To induce the Tennessee Housing Development Agency ("THDA") to re-certify:  
\_\_\_\_\_ (the "Applicant") as a Program Partner under  
the THDA New Start Program, I, the \_\_\_\_\_ of the Applicant, being duly sworn,  
hereby certify as follows:

1. I am duly authorized to execute this certification on behalf of Applicant.
2. I have personal knowledge of the information in this certification.
3. To the best of my knowledge and belief Applicant has originated, processed and closed New Start Program Loans in compliance with New Start Program Guide and the New Start Program Agreement.
4. Attached hereto and incorporated herein by this reference is a Certificate of Existence from the Tennessee Secretary of State, dated within ninety (90) days of the date of this certification, which indicates Applicant was duly incorporated as a nonprofit corporation under the laws of the State of Tennessee at least two years prior to the date of this certificate and is validly existing.
5. No changes have been made to the Articles of Incorporation, Charter or By-Laws of Applicant that adversely affects its purpose of providing decent housing that is affordable to low and very low income persons.
6. Applicant has maintained its status as and currently is a 501(c)(3) or 501(c)(4) entity recognized by the IRS.
7. No action has been taken that modifies or revokes Applicant's authorization to be a THDA Program Partner in the New Start Program and to originate, process, close and service New Start Program Loans.
8. Attached hereto and incorporated herein by this reference is a copy of the most recent audit or financial statement prepared for the organization demonstrating financial capacity to carry out all requirements of the New Start Loan Program and demonstrating that the number of New Start Loans expected to be originated, closed and purchased by THDA during the fiscal year does not exceed fifty percent (50%) of the organization's funding sources for affordable housing.
9. Applicant is a bona fide nonprofit corporation entitled to the exception in TCA Section 45-13-103(c)(6) to the Tennessee Residential Lending, Brokerage and Servicing Act of 1988.
10. Attached hereto and incorporated herein by this reference is an updated list of the name, phone number, and e-mail address for all staff members of Applicant involved in processing, underwriting, closing/post closing, and servicing of New Start Program Loans.
11. To the best of my knowledge and belief, the information contained in this certification is true, correct, and complete. I acknowledge that any misrepresentations herein may result in withdrawal of Program Partner status and a loss of the ability to originate, process, close and service THDA New Start Program Loans.
12. I acknowledge that Tennessee Code Annotated, Section 13-23-133, makes it a Class E felony for any person to knowingly make, utter or publish a false statement of substance for the purpose of influencing THDA to allow participation in any of its programs, including the New Start Loan Program. I further acknowledge that the statements contained in this certification are statements of substance made for the purpose of influencing THDA to re-certify Applicant as a Program Partner in the New Start Program.

\_\_\_\_\_  
(Applicant)

Date: \_\_\_\_\_

By: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Print or Type Name)

\_\_\_\_\_  
(Title)