

Fitness and Integrity – Short Form Certification

Instructions: This form must be executed by Landlord or an authorized signatory for Landlord. It shall not be executed by real estate agents or other persons. Explanations, if any, should be attached to this form. Use of this Short Form Certification must have received the prior approval of the Associate Director, ACSB.

To the best of Landlord’s knowledge:

Has the Landlord or any general partner or beneficial owner of a 25% or greater equity interest in Landlord, been convicted of a felony?

Yes No (If yes, explain.)

Has the Landlord, or any general partner or beneficial owner of a 25% or greater equity interest in Landlord, been removed from or prohibited from participating in the affairs of an insured depository institution by the financial institution’s regulatory group?

Yes No (If yes, explain.)

Has the Landlord, or any general partner or beneficial owner of a 25% or greater equity interest in Landlord, demonstrated a pattern or practice of defalcation with respect to obligations?

Yes No (If yes, explain.)

Definition of Terms.

Insured depository institution means any bank or savings association the deposits of which are insured by the FDIC.

Pattern or Practice of Defalcation regarding obligations means two or more instances in which:

- (1) A loan or advance from an insured depository institution is in default for ninety (90) or more days as to payment of principal, interest, or a combination thereof and there remains a legal obligation to pay an amount in excess of \$50,000; or
- (2) A loan or advance from an insured depository institution where there has been a failure to comply with the terms to such an extent that the collateral securing the loan or advance was foreclosed upon, resulting in a loss in excess of \$50,000 to the insured depository institution.

LANDLORD:

By: _____

Date: _____