
Borrower Name

Lender Loan Number

LENDER CERTIFICATION

Enrolling a loan in the EVCS Financing Program requires the Participating Financial Institution to certify to each of the following Program Regulations.

* All capitalized terms are defined in the 4 CCR §8070 & §8078.3 of the California Code of Regulations.

- 1) The loan is a Qualified Loan as defined in 4 CCR §8078.3 of the California Code of Regulations.
- 2) The business receiving the Qualified Loan is a Qualified Business, as defined in 4 CCR §8078.3 of the California Code of Regulations.
- 3) The Participating Financial Institution will provide information from financial records of the Borrower upon request of the Executive Director of the CPCFA, and the Participating Financial Institution has obtained the consent of the Borrower to such disclosure.
- 4) The Participating Financial Institution has obtained a written representation from the Borrower that the Borrower has no legal, beneficial or equitable, interest in the Fees or the CalCAP contribution.
- 5) The total amount of loans enrolled for the Borrower in the EVCS Financing Program does not exceed \$500,000.
- 6) The Participating Financial Institution has obtained a written representation from the Borrower that it has secured or made application for all applicable licenses or permits needed to conduct its business and carry out the purpose of the loan.
- 7) The Participating Financial Institution has not, and will not, enroll the same loan or portion thereof in any other government program substantially similar to the Program.
- 8) The Borrower has received CPCFA's CalCAP/EVCS Privacy Notice.
- 9) The Participating Financial Institution acknowledges that its lending activities are subject to safety and soundness standards as set forth in any applicable lending regulations.

By signing below and enrolling this loan the Participating Financial Institution certifies, based in part on information provided by the Borrower, that each of the above assurances is true and accurate.

Authorized Lender Signature

Title

Date

Authorized Lender Printed Name

California Pollution Control Financing Authority Use Only

CalCAP Loan Number	Analyst's Initials	Date	Reviewer's Initials	Date
Premium Percentage: _____ %	FUND _____		Notes::	
Premium Amount: \$ _____	Rebate Amount: \$ _____			
Authorized Signature				Date: