

CALIFORNIA DEBT LIMIT ALLOCATION COMMITTEE

915 Capitol Mall, Room 311 Sacramento, CA 95814 p (916) 653-3255 f (916) 653-6827 cdlac@treasurer.ca.gov www.treasurer.ca.gov/cdlac **MEMBERS**

JOHN CHIANG, CHAIRMAN State Treasurer

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> BETTY T. YEE State Controller

EXECUTIVE DIRECTOR

JEREE GLASSER-HEDRICK

To: All CDLAC Applicants (Bond Issuers)

From: Jeree Glasser-Hedrick, Executive Director

Date: February 28, 2017

Re: Extended Deadline: Online Compliance Reporting

CDLAC recently identified an online system issue that may prevent an Issuer from viewing all projects within an Issuer's reportable portfolio. We are currently working to correct the problem. To allow staff time to address this internal system issue and to allow Issuers an opportunity to submit Issuer Self Certifications for projects the may currently be missing from an Issuer's online queue, the 2017 deadline to submit all Issuer Self Certifications to CDLAC has been extended to March 30, 2017.

As a reminder, Electronic Issuer Self Certifications for all program types may be accessed by clicking on COMPLIANCE CERTIFICATION in the online system. There you should find your entire portfolio of Projects that require annual certification. If you do not find your entire portfolio or you observe any other problems or concerns, please email CDLAC at cdlac@treasurer.ca.gov or call CDLAC at (916) 653-3255.

Issuers that have not already pre-established access must email CDLAC at cdlac@treasurer.ca.gov to request a copy of their Registration Code letter. Please note: Registration Code information is established by the System utilizing the Issuer's Federal Identification Number. Accordingly, the Registration Code is assigned by Issuer not by program. The Registration and Log In page may be accessed on the CDLAC website at www.treasurer.ca.gov/cdlaconline.treasurer.ca.gov/Account/Login.aspx?ReturnUrl=%2f

You are advised to visit the CDLAC website and/or subscribe to the CDLAC e-mail distribution list to receive additional information as it becomes available. Should you have questions regarding the information, please do not hesitate to contact the CDLAC office at (916) 653-3255.