

Sample COVID Release Certification

BORROWER CERTIFICATION (to be placed on or attached to financial exhibits)

PROPERTY NAME: _____

FHA Loan Number: _____

BORROWER NAME

Name and Title

Date

I hereby certify under penalty of perjury that all of the information I have provided on this document and in any accompanying documentation is true and accurate. I acknowledge that if I knowingly have made any false, fictitious, or fraudulent statement, representation, or certification on this form or on any accompanying documents, I may be subject to criminal, civil, and/or administrative sanctions, including fines, penalties, and/or imprisonment under applicable federal law, including but not limited to 12 U.S.C. §§ 1708 and 1735f-14, and 1833a; 18 U.S.C. §§1001, 1006, 1010, 1012, and 1014; and 31 U.S.C. §§3729 and 3802.

LENDER

I have reviewed the information provided by (Name of Borrower) related to the (Name of Project) as part of their request to release the debt service reserve escrow established per the requirements of ML 2020-11. Based upon my review of the attached financial statements, I hereby certify that the information presented is true and correct, and that HUD may rely on the submitted documents to release the Debt Service Reserve escrow. Certified this ___ day of _____, 20__.

LENDER NAME

Name and Title