



**Full Disclosure Certification**

Entity Name: \_\_\_\_\_

KHC requires full disclosure of the participants involved in a proposed development, including all entities and individuals in the development team organizational structure. Following are the rules of disclosure:

- 1. Each entity must include a statement concerning all criminal convictions, indictments, and pending criminal investigations and must provide dates and details of each circumstance, unless otherwise prohibited by court order, statute, or regulation (please provide additional sheets as necessary). KHC may perform a full criminal, employment, and credit investigation of all development team members to verify credit and criminal history.

- 2. Complete organizational charts must be submitted for the entity that clearly shows all principals down to individual members of the entity. Attached:  YES

- 3. All pending litigation that could result in suspension or debarment as defined in KHC’s policy.

- 4. Significant non-performance in a government housing program (including HUD, USDA, Fannie Mae, Freddie Mac, and Federal Home Loan Bank programs) must be disclosed.

- 5. Any entity that has an adverse credit history including, but not limited to, a default in the payment of any commercial or personal loan must disclose that information.

**The undersigned certifies that the above information answered on behalf of the entity identified above is true and correct as of the date below.**

\_\_\_\_\_  
**Printed Name of Authorized Representative**

\_\_\_\_\_  
**Signature of Authorized Representative**

\_\_\_\_\_  
**Date**