Borrower's Certificate of Known Costs

U.S. Department of Housing and Urban Development Office of Hospital Facilities

OMB Approval No. 2502-0602 (Exp. 05/31/2015)

Section 242/223f

Public reporting burden for this collection of information is estimated to average 3.5 hours. This includes the time for collecting, reviewing, and reporting the data. The information is being collected to obtain the supportive documentation that must be submitted to HUD for approval, and is necessary to ensure that viable projects are developed and maintained. The Department will use this information to determine if properties meet HUD requirements with respect to development, operation and/or asset management, as well as ensuring the continued marketability of the properties. This agency may not collect this information, and you are not required to complete this form unless it displays a currently valid OMB control number.

Warning: Federal law provides that anyone who knowingly or willfully submits (or causes to submit) a document containing any false, fictitious, misleading, or fraudulent statement/certification or entry may be criminally prosecuted and may incur civil administrative liability. Penalties upon conviction can include a fine and imprisonment, as provided pursuant to applicable law, which includes, but is not limited to, 18 U.S.C. 1001, 1010, 1012; 13 U.S.C. 3729, 3802, 24 C.F.R. Parts 25, 28 and 30, and 2 C.F.R. Parts 180 and 2424

28 and 30, and 2 C.F.R. Parts 180 and 2424.				
To: Secretary of Housing and Urban Development		FHA Project Number:		
9		Project Name:	Project Name:	
Office of Hospital Facilities		Location:		
Attn:				
The actual cost to the undersigned of labor, materials and necessary ser (land and improvements) in connection with the subject loan, after excl made is as follows (attach supporting documents):				
Item	Paid	To be Paid at Endorsement	Total	
1. Purchase Price or Existing Indebtedness	\$	\$	\$	
2. Limited Rehabilitation (Itemized on Schedule A of this form)	\$	\$	\$	
3. HUD Fees	\$	\$	\$	
4. Lender's Fees (Loan origination and closing)	\$	\$	\$	
5. Recording Expenses	\$	\$	\$	
6. Legal and Organizational Expenses	\$	\$	\$	
7. Other Expenses (Itemized on Schedule C of this form)	\$	\$	\$	
8. Total Cost	\$	\$	\$	
This certification is made, presented and delivered for the purpose of ir Housing and Urban Development. This certification may be relied upon				
Signature of Borrower:	Date:			
Warning: U.S. Code, Title 31, Section 3729, False Claims, provides a civil pen	alty of not less	than \$5.000 and not more than	n \$10.000, plus 3 times	
the amount of damages for any person who knowingly presents, or causes to be uses, or causes to be used, a false record or statement; or conspires to defraud the	presented, a fal	se or fraudulent claim; or who	knowingly makes,	
Warning: U.S. Criminal Code, Section 1010, Title 18, U.S.C., "Department of	Housing and U	rban Development and Federa	l Housing	
Administration transactions", Provides in part: "Whoever, for the purpose ofin passes, utters, or publishes any statement, knowing the same to be falseshall by years or both."				
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Maximum Insurable Loan (for Completion by HUD)				
Total Per Line Item 8			\$	
Less Disallowed Amounts			\$	
Subtotal			\$	
Mortgage Amount			\$	
A. % of Subtotal (Enter 85% if Acquisition; 100% if Refinanced)		\$		
B. Amount Committed for Insurance (or amended amount)		\$		
Maximum Insurable Loan (Enter the lower of A or B)		\$		
By (Authorized Agent):		Date:		

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In accordance with HUD Regulations, accurate records of all costs must be maintained and are subject to review by employees of HUD prior to the endorsement of the loan for insurance. The records must be in sufficient detail to permit the itemization of cost required by this form, including the Schedules below. Only those items of cost actually incurred by the Borrower will be allowed by HUD. (If the space allowed below for the Schedules of Cost is insufficient, continue the itemization on an attached sheet.)

Schedule A (Limited Rehabilitation – Item 2)	
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Total	\$
Schooled D (London's Force House A)	
Schedule B (Lender's Fees – Item 4)	¢
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Total	\$
Schedule C (Other – Item 7)	
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
Total	\$
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