# Mortgagee's Certification Regarding: Electronic Submission of Documents for Application for Full Insurance Benefits – Assignment of Mortgage

# U.S. Department of Housing and Urban Development

Federal Housing Commissioner

To: United States Secretary of Housing and Urban Development ("HUD")	Project Name: [Project Name]		
	FHA Project Number: [Project No.]		
The above referenced project (the "Project") was assigned to HUD The Project was financed with the proceeds of a	a mortgage loan (the "Loan") from the		
undersigned mortgagee (the "Mortgagee") to of the Natural Natura Na			
accordance with that certain "Firm Commitment" issued b	by HUD. This MORTGAGEE'S		
CERTIFICATION REGARDING: ELECTRONIC SUBMIS APPLICATION FOR FULL INSURANCE BENEFITS – ASSIGN order to induce HUD to provide legal clearance with respect to the ensuring HUD's receipt of legally compliant documents, both in for	NMENT OF MORTGAGE is given in he claim and assignment to HUD by		
The undersigned hereby certifies as follows:			

The Mortgagee and Mortgagee's Counsel hereby certify that (i) it will provide (or cause to be provided) to an address identified by HUD counsel the originals¹ (including wet ink signatures when applicable), or recording official-certified copies (when applicable), of all the documents and instruments required in LEGAL INSTRUCTIONS CONCERNING APPLICATIONS FOR FULL INSURANCE BENEFITS – ASSIGNMENT OF MULTIFAIMLY AND HEALTHCARE MORTGAGES TO THE SECRETARY (HUD form 2510) (the "LEGAL INSTRUCTIONS") Part B no later than 1 business day after HUD counsel submits a written request for the documents (including via email) to Mortgagee and/or Mortgagee's Counsel, and (ii) the documents delivered to an address identified by HUD counsel will be identical to the electronic versions accepted by HUD in connection with review of the application for insurance benefits and organized in a manner consistent with Exhibit A's checklist.

Furthermore, the undersigned further certifies that all documents submitted to HUD in connection with this submission conform to those documents Mortgagee obtained from HUD and such documents have not been changed or modified in any manner except as specifically identified and approved by HUD as evidenced by the attached **Appendix A-1**. It is understood that changes and modifications to which this paragraph speaks do not include filling in blanks, attaching exhibits or riders, deleting bracketed provisions as contemplated by the terms of the documents, or making changes authorized by the Legal Instructions or HUD counsel. The undersigned further certifies that the document attached hereto and incorporated herein as **Appendix A-2** is a completed checklist identifying the required documents and the

<sup>&</sup>lt;sup>1</sup> Photocopies or duplicates of original documents do not satisfy the requirement to provide HUD with original documents if they are not certified according to the project's jurisdiction's and approved of by HUD counsel.

form of submission of each document for the assignment of the Mortgage for this Project. By executing this Certification, Mortgagee and Mortgagee's Counsel certify that the required documents are in the physical custody (as applicable to the Project) of the Mortgagee's Counsel, in original or recording official-certified form as required by the Legal Instructions, and will be submitted in full compliance with the terms of this Certification.

The undersigned further certifies that Mortgagee and/or Mortgagee's Counsel will maintain custody of all original instruments and recording official-certified copies (when applicable), related to the claim and assignment of mortgage, until HUD counsel submits a written request for these documents.

If these documents are not sent to an address identified by HUD counsel within 1 business day of HUD counsel's request, HUD may pursue legal remedies, which can include, amongst other things, adjustments to the claim payment and/ or referral of the matter to the Mortgagee Review Board for administrative action, and/or civil monetary penalties (see 24 CFR Section 25.6 and 24 CFR Section 30.35).

iffective as of,,	
	MORTGAGEE:
	[MORTGAGEE NAME],
By:	
	Name:
	Title:
	MORTGAGEE'S COUNSEL:
	[FIRM NAME]
By:	
	Name:
	Title:

**Warning:** Any person who knowingly presents a false, fictitious, or fraudulent statement or claim in a matter within the jurisdiction of the U.S. Department of Housing and Urban Development is subject to criminal penalties, civil liability, and administrative sanctions.

## **Appendix A-1**

Instructions: Please identify and list all documents provided by HUD for submission under the Legal Instructions where Mortgagee and/or Mortgagee's Counsel changed or modified the documents in any manner except as specifically identified and approved by HUD. It is understood that changes and modifications do not include filling in blanks, attaching exhibits or riders, striking through inapplicable provisions, deleting bracketed provisions as contemplated by the terms of the documents, or making changes authorized by the Legal Instructions or HUD counsel.

## **Appendix A-2**

#### **HUD Insurance Claim** Checklist

U.S. Department of Housing and Urban Development

**Warning:** Any person who knowingly presents a false, fictitious, or fraudulent statement or claim in a matter within the jurisdiction of the U.S. Department of Housing and Urban Development is subject to criminal penalties, civil liability, and administrative sanctions.

**Project Name:** 

**Project Number:** 

**Project Location (City, County, State):** 

**Mortgage Insured Under Section:** 

**Date of Final Endorsement:** 

**Date of Execution of the Assignment:** 

Date of Recordation of Assignment of Mortgage/Deed of Trust to HUD:

**UPB** as of the Date of Execution of the Assignment:

#### **SUBMISSION REQUIREMENTS:**

Legal Submission Deadline is 45 days after the date of Recordation of Assignment of Mortgage/Deed of Trust to HUD. **This is deadline for receipt** <u>and</u> <u>approval</u> **of all legal documents** <u>unless</u> OGC grants a 15-day extension on or before this date. If documents are not acceptable to OGC and no extension has been granted by this date, interest on claim is curtailed on claims paid in cash.

Items marked with an asterisk (\*) must be dated the **Date of Recordation of Assignment of Mortgage/Deed of Trust to HUD**.

Each document should be scanned and uploaded separately and must use a naming convention that includes the exhibit number and name from this checklist. **Example: 2\_ Mortgage/Deed of Trust/Security Instrument** 

If the document was recorded, submit the original recorded document or a certified copy certified by the recording official. If the document was recorded via electronic filing, submit a certified copy certified by the recording official.

If a document is not applicable to the project, indicate below and provide a cover sheet explaining why the document does not apply. **Example: Tab 4**\_ Modifications or Amendments to Security Instrument **(Not applicable because the security instrument was not amended or modified.)** 

Please see Legal Instructions for additional requirements.

Requi	Required Documents (All Claims)					
Tab No.	Document Description [Section of Legal Instructions]	Orig.	Certified Copy	N/A Include explanation for N/A.		
1	Note [B.1]  If original is unavailable, include the following:  Affidavit of Lost Noteyesno  Indemnification Agreement yesno  Must include Indemnification Language in Legal Instruction B.1.					
1.1	Allonge/Endorsement to Mortgage Note (Interim) – Chain [B.1]  Total number of Allonges/Endorsements prior to HUD Assignment					
1.2	Allonge/Endorsement to HUD  Allonge to HUD must include requisite language in Legal Instruction B.1.					
2	Mortgage Indemnification Agreement? yes no If the original mortgage, is unavailable, provide a copy along with an Indemnification Agreement, which must contain requisite language in Legal Instruction B.2.					

3	Amendments and/or modifications to the Mortgage Indemnification Agreement? yes no If the original amendment and/or modification is unavailable, provide a copy along with an Indemnification Agreement, which must contain requisite language in Legal Instruction B.2.  Assignment of Mortgage to the Secretary Do not use Form No. 289, Assignment, as the	
	assignment of mortgage. Assignment must include requisite language in Legal Instruction A.1.	
4	Assignment of Mortgage – Interim Chain [B.3 and B.4] Indemnification Agreement? yes no If an assignment was not recorded and the original is unavailable, provide a copy along with an Indemnification Agreement, which must contain requisite language in Legal Instruction B.2.	
4.1	Assignment of Rents and Leases to the Secretary  If applicable, see footnote 1, Part A, Item 1.	
4.2	Assignment of Rents and LeasesInterim Chain <i>If applicable, see footnote 1, Part A, Item 1.</i>	
5	Security Agreement/chattel mortgage(s), if applicable. [B.5]  Indemnification Agreement? yes no  If the security agreement/chattel mortgage was not recorded and the original document is unavailable, provide a copy along with an Indemnification Agreement, which must contain requisite language in Legal Instruction B.2.	
5.1	Modifications or Amendments to Security Agreement/chattel mortgage(s) [B.5] Indemnification Agreement? yes no If there is an amendment or modification that was not	

	recorded and the original is unavailable, provide a copy along with an Indemnification Agreement, which must contain requisite language in Legal Instruction B.2.		
6	Assignment of Security Agreement/chattel mortgage(s) –to the Secretary [B.6 and B.7]  If applicable under Legal Instruction B.6.  Must contain requisite language in Legal Instruction B.6.  Include interim assignments, amendments, and/or modifications		
7	Assignment of Security Agreement/chattel mortgage(s) — Chain [B.6 and B.7]  If applicable under Legal Instruction B.6.  Must contain requisite language in legal instruction B.6.  Include interim assignments, amendments, and/or modifications		

Tab	<b>Document Desc</b>	cription [Sec	tion of Legal Instructions]	Orig.	Certified	N/A
No. 8	No.			8'	Сору	Include explanation for N/A.
	Provide the	following info	ormation:			
	UCC Financing	g Statement	File Date/ File Number			
	Original UCC-1					
	UCC-3 Amendment [Insert Reason for UCC -3, e.g., Change in Debtor]					
	UCC-3 Amendment					
	UCC Assignment to HUD					
	Due by		File Date/ File Number			
	UCC-3 Continuation					
	UCC-3					

Tab	<b>Document Desc</b>	cription [Sec	tion of Legal Instructions]	Orig.	Certified	N/A
No.		<del>-</del>			Сору	Include explanation for N/A.
	Continuation					
	UCC-3					
	Continuation					
	UCC-3					
	Continuation					
	Continuation sta	atements mus	t be filed every five (5) years froi	n the filir	ng date of the i	nitial UCC-1 Financing Statement. A
	continuation sta	tement may b	oe filed only within six months be	fore the e	expiration of th	e five-year effective period. See U.C.C. §
	9-515.					
	Please add addi	tional rows a	s necessary.			

Tab	<b>Document Des</b>	cription [Sec	tion of Legal Instructions]	Orig	Certified	
No.					Сору	Include explanation for N/A
8.1	State UCC Filings and Assignment to the Secretary (Mortgagor) [B.8]					
	Are UCC Filings Current? yes no					
	UCC Expira	ntion Date				
	If UCC filin	gs will expire	within 6 months after the			
	, ,	, ,	continuation statements must be			
			cord by the mortgagee.			
			d or were never filed, the			
			new UCC-1 filed for record and			
			ment. This must be legal submission deadline or			
	extended de		riegai subinission deadinie or			
	extended deadinie.					
	Provide the	following info	ormation:			
	UCC Financin	g Statement	File Date/ File Number			
	Original UCC-1					
	UCC-3 Amenda	-				
	Reason for UCO					
	Change in Debt	orj				
	UCC-3 Amenda	ment				
	UCC Assignme	UCC Assignment to HUD				
	Due by		File Date/ File Number			
	UCC-3	Due by	THE DUCK THE NUMBER			
	Continuation					
	UCC-3					

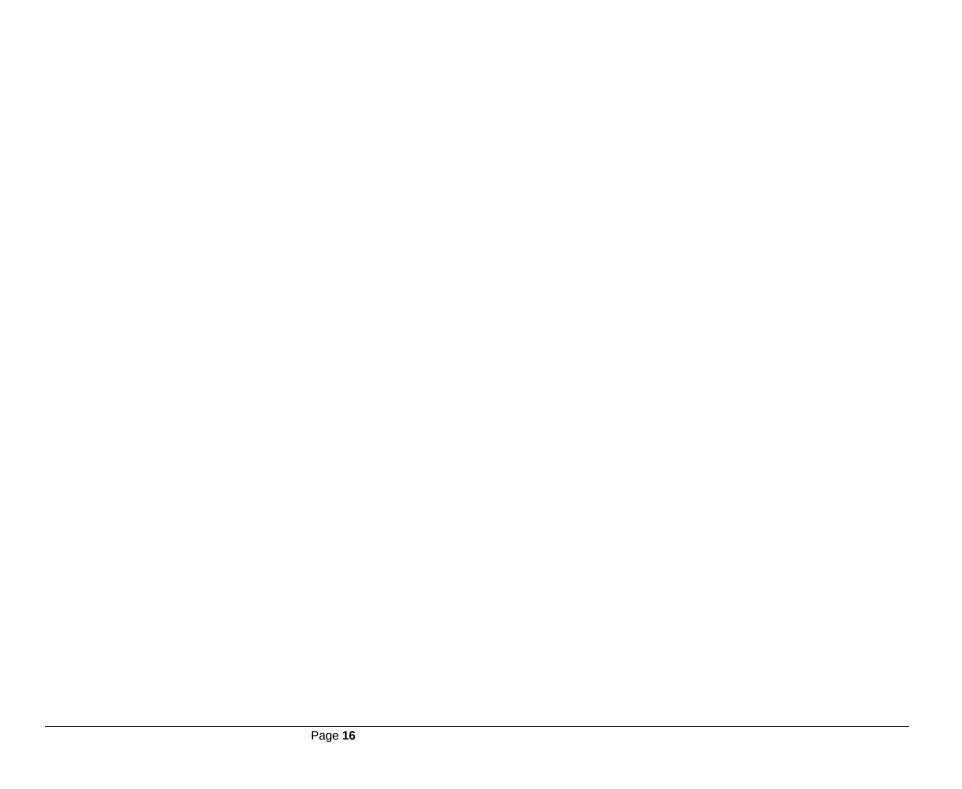
Tab	<b>Document Desc</b>	cription [Sec	tion of Legal Instructions]	Orig	Certified	N/A	
No.		_	_		Сору	Include explanation for N/A	
	Continuation						
	UCC-3						
	Continuation						
	UCC-3						
	Continuation						
	Continuation sta	atements mus	t be filed every five (5) years from	the filing d	late of the in	itial UCC-1 Financing Statement. A	
	continuation sta	tement may b	e filed only within six months befo	re the expi	ration of the	e five-year effective period. See U.C.C. §	
	9-515.						
	Please add additional rows as necessary.						

Tab	Document Description [Section of Legal Instructions]	Orig.	Certified	N/A
No.			Сору	Include explanation for N/A
9	Form No. 289 Assignment [B.9]			
	This instrument is not to be used as the assignment of			
	mortgage and it should not be recorded. See Exhibit B			
	for a copy of this form.			
10	Proof of Hazard/Property Insurance [B.10]			
	See Legal Instruction B.10 for a list of acceptable			
	documents and other requirements. A Certificate of			
	Insurance is not acceptable.			
	The hazard insurance must be in effect at least through			
	11:59pm on the date on which the assignment of mortgage			
	is recorded.			
10.1	Affidavit affirming Hazard Insurance Policy in force			
	If the mortgagee submits evidence of property insurance or			
	an insurance binder (MBA Commercial Property Form,			
	ACORD 75, ACORD 27, or ACORD 28 or equivalent			
	under State law), the mortgagee must submit an affidavit			
	that contains requisite language in legal instruction B.10.			
11	Assignment of Mortgagee's interest in the Hazard Insurance			
	Policy [B.11]			
	Must contain requisite language in legal instruction B.11.			
12.	Evidence of Flood Insurance [B.12]			
	Is the project located in a flood zone? yesno			
	If all or part of the building(s) included within the project			
	are in a Special Flood Hazard Area (SFHA), acceptable			
	proof of flood insurance coverage is required.			
	A Certificate of Insurance is not acceptable.			

Tab	Document Description [Section of Legal Instructions]	Orig.	Certified	N/A
No.	_		Copy	Include explanation for N/A
12.1	Flood Insurance Affidavit If the mortgagee submits evidence of flood insurance, the mortgagee must submit an affidavit that contains requisite language in legal instruction B.12.			
13	Assignment of Mortgagee's Interest in the flood insurance policy? yes no [B.13]  Must contain requisite language in legal instruction B.13.			

Tab	Document Description [Section of Legal Instructions]	Orig.	Certified	N/A
Submi	Iditional Documents and Assignments (All Claims)  It all other agreements, instruments, documents, or collated mortgage whether executed or delivered by or on behalf			
14.1	Building Loan Agreement, Bonds and other Related Agreements. [B.14.]  If the assignment of mortgage occurs within two (2) years after the date of final endorsement of the Note, submit the Building Loan Agreement and all bonds or other agreements designed to assure completion.			
14.2	Assignment of Building Loan Agreement – to the Secretary [B.14]  If applicable under Legal Instruction B.14.			
14.3	Assignment of Building Loan Agreement –Chain [B.14]  If applicable under Legal Instruction B.14.			
14.4	Repair Escrow Agreements			
14.5	Assignment of Repair Escrow Agreement the Secretary			
14.6	Assignment of Repair Escrow Agreement Chain			
14.7	List additional Non-healthcare Documents and/or Assignable Interests			

Tab	Document Description [Section of Legal Instructions]	Orig.	Certified	N/A Include explanation for N/A		
No. Tab No.	Document Description [Section of Legal Instructions]	Orig.	Copy Certifie Copy	Include explanation for N/A d N/A Include explanation for N/A		
15	Healthcare-Related Documents and Assignments, see Page 9					
16	Corporate Resolution [B.16]  Must provide appropriate evidence demonstrating the authority of the signatory of the assignment instruments to act on behalf of the mortgagee.					
17	Title Policy [B.17] Original title policy from closing.					
17.1	Date-Down Endorsement or New Title Policy Must include all requirements for title insurance coverage in legal instruction B.17. No exceptions are permitted other than those approved by HUD. Mortgagee must submit evidence of HUD's written approval for any new exception on the title insurance policy or date-down endorsement.					
17.2	Title Agent Letter of Authority (only applies to new title insurance policies)					
18	Notification to Taxing Authority/Property Tax Information Legal Instructions [B.18]					
19	Mortgagee's Certification [B.19] For electronic submission, submit the Mortgagee's Certification Regarding: Electronic Submission of Documents for Application for Full Insurance Benefits – Assignment of Mortgage (See Exhibit A).	1				



15. Additional Required Documents	(Healthcare-Related Documents	and Assignments
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For loans insured under Section 232 (12 U.S.C. §1715w) of the National Housing Act that were processed under LEAN, the mortgagee must submit all Healthcare Loan Documents, including all agreements, instruments, documents, or collateral which evidence, secure, or otherwise relate to the Section 232 Mortgage Loan, or required or permitted under the Section 232 LEAN program, whether executed or delivered by or on behalf of Borrower, Operator, Borrower Representative, or Master Tenant, in each case, as amended, restated, supplemented or otherwise modified from time to time. See Item #15 of the <u>Legal Instructions Concerning Applications for Full Insurance Benefits - Assignment of Multifamily and Healthcare Mortgages to the Secretary</u> ("Legal Instructions").

As of March 1, 2009, all Section 232 loans were processed under LEAN and therefore subject to this requirement.

The below documents must comply with the requirements for Healthcare-Related Documents as outlined in Legal Instruction B.15.

THE			luttu D	
Tab No.	Document Description	Orig. or Rec. Cert.	Сору	N/A Include explanation for N/A
H1	Operator Security Agreement			
H2	Amendments and/or modifications to the Operator Security Agreement Indemnification Agreement? yes no If the original amendment and/or modification is unavailable, provide a copy along with an Indemnification Agreement, which must contain requisite language in Legal Instruction B.2.			
H2.1	Assignment of Operator Security Agreement to the Secretary			
H2.2	Assignment of Operator Security Agreement: Chain Include interim assignments, Indemnification Agreement? yes no If there is an Assignment that was not recorded and the			

	original is unavailable, provide a copy along with an		
	Indemnification Agreement, which must contain requisite		
	language in Legal Instruction B.2.		
	Assignment of Rents and Leases		
<b>H3</b>	Include interim assignments, amendments, and/or		
	modifications		

Tab No.	Document Desc	Document Description			Rec. Cert. Copy	N/A Include explanation for N/A
Н4	UCC1 County (Operator)  Are UCC Filings Current? yes no  If UCC filings will expire within 6 months after the assignment of mortgage, continuation statements must be prepared and filed for record by the mortgagee.  If UCC filings have lapsed or were never filed, the mortgagee must submit a new UCC-1 filed for record and an Indemnification Agreement This must be accomplished within the legal submission deadline or extended deadline.  Provide the following information:					
	UCC Financing Statement		File Date/ File Number			
	Original UCC-1					
	UCC-3 Amendment [Insert Reason for UCC -3, e.g., Change in Debtor]					
	UCC-3 Amendment					
	UCC Assignment to HUD					
	Due by File Date/ File Number					
	UCC-3 Continuation					
	UCC-3					

Continuation									
UCC-3									
Continuation									
UCC-3									
Continuation									
Continuation sto	Continuation statements must be filed every five (5) years from the filing date of the initial UCC-1 Financing Statement. A								
continuation sta	continuation statement may be filed only within six months before the expiration of the five-year effective period. See U.C.C. § 9-								
515.	515.								
Please add addi	Please add additional rows as necessary.								

Tab No.	Document Description			Orig.	Rec. Cert. Copy	N/A Include explanation for N/A
Н5	UCC 1 Sec. of State (Operator)  Are UCC Filings Current? yes no  If UCC filings will expire within 6 months after the assignment of mortgage, continuation statements must be prepared and filed for record by the mortgagee.  If UCC filings have lapsed or were never filed, the mortgagee must submit a new UCC-1 filed for record and an Indemnification Agreement.					
	UCC Financing Statement		File Date/ File Number			
	Original UCC-1					
	UCC-3 Amendment [Insert Reason for UCC -3, e.g., Change in Debtor]					
	UCC-3 Amendr	nent				
	UCC Assignment to HUD					
	Due by File Date/ File Number					
	UCC-3 Continuation					
	UCC-3 Continuation					
	UCC-3 Continuation					

UCC-3									
Continuation									
Continuation st	Continuation statements must be filed every five (5) years from the filing date of the initial UCC-1 Financing Statement. A								
continuation st	continuation statement may be filed only within six months before the expiration of the five-year effective period. See U.C.C. § 9-								
515.									
Please add add	tional rows as neces	sary.							

Tab	Document Description	Orig.	Copy	N/A
No.				Include explanation for N/A
H6	Operator Estoppel Certificate with copies of Lease and			
	Addendum to Operating Lease			
H7	Operator Memorandum of Lease			
H8.	Master Tenant Security Agreement, as applicable			
	Amendments and/or modifications to the Master Tenant			
	Security Agreement, as applicable			
	Indemnification Agreement? yes no			
H9	If the original amendment and/or modification is			
	unavailable, provide a copy along with an Indemnification			
	Agreement, which must contain requisite language in			
	Legal Instruction B.2.			
H10	Assignment of Master Tenant Security Agreement to the			
1110	Secretary, as applicable			
H11	Assignment of Master Tenant Security Agreement – Chain, as			
	applicable			

Tab No.	<b>Document Desc</b>	cription		Orig.	Rec. Cert. Copy	N/A Include explanation for N/A
110.	UCC1 County (	Master Tenan	t), as applicable		Сору	include explanation for 1971
			/ yes no			
1110				ent of mor	tgage, contin	uation statements must be prepared
H12		record by the		,		1 1
	If UCC filing	gs have lapsed	d or were never filed, the mortgag	ee must su	bmit a new U	CC-1 filed for record and an
	Indemnificat	tion Agreemer	nt.			
	UCC Financin	g Statement	File Date/ File Number			
	Original UCC-1	1				
	UCC-3 Amenda	-				
	Reason for UCO					
	Change in Debt	orl				
	UCC-3 Amendment					
	UCC Assignme	ent to HUD				
		Due by	File Date/ File Number			
	UCC-3					
	Continuation					
	UCC-3					
	Continuation					
	UCC-3					
	Continuation UCC-3					
	Continuation					
		atomonts must	the filed every five (5) years from	the filing	data of the in	itial UCC-1 Financing Statement. A
						five-year effective period. See U.C.C. § 9-
	515.	icincin may b	e filed only within six months befo	ле ине схр	in action of the	five year effective period. See O.O.O. § 5-

Please add additional rows as neces	sary.		
	-		

Tab No.	Document Desc	Document Description				N/A Include explanation for N/A
Н13	UCC1 Sec. of State (Master Tenant)  Are UCC Filings Current? yes no  If UCC filings will expire within 6 months after the assignment of mortgage, continuation statements must be prepared and filed for record by the mortgagee.  If UCC filings have lapsed or were never filed, the mortgagee must submit a new UCC-1 filed for record and an Indemnification Agreement.				Сору	
	UCC Financing Statement   File Date/ File Number		   File Date/ File Number			
	Original UCC-1					
	UCC-3 Amendment [Insert Reason for UCC -3, e.g., Change in Debtor]					
	UCC-3 Amendn	nent				
	UCC Assignment to HUD					
		Due by	File Date/ File Number			
	UCC-3 Continuation					
	UCC-3 Continuation					
	UCC-3 Continuation					
	UCC-3 Continuation					

Continuation statements must be filed every five (5) years from the filing date of the initial UCC-1 Financing Statement. A continuation statement may be filed only within six months before the expiration of the five-year effective period. See U.C.C. § 9-515.
Please add additional rows as necessary.

Tab No.	Document Description	Orig.	Сору	N/A Include explanation for N/A
H14	Master Tenant Estoppel Certificate with Master Lease			
	Agreement and HUD Addendum to Master Lease			
H15	Memorandum of Master Lease			
H16	Memorandum of Sublease			
H17	Master Lease Subordination Agreement			
H18	Amendments to Master Lease Subordination Agreement			
H19	Assignment of Master Lease Subordination Agreement to the Secretary			
H20	Assignment of Subordination Agreement - Chain			
H21	Master Lease			
	Amendments to Master Lease			
H22	Cross-Default Guaranty of Subtenants			
H23	Intercreditor Agreement			
	Amendments to Intercreditor Agreement			
	Assignment of Intercreditor Agreement to the Secretary			
H24	Assignment of Intercreditor Agreement - Chain			
H25	Deposit Account Control Agreement(s) ("DACA") among Lender,			
	Operator and Bank			
	Has the agreement been terminated?Yes No			
	If the DACA has been terminated, provide evidence of			
TTOC	termination			
H26	Deposit Account Instructions Services Agreement(s)			
	("DAISA") among Lender, Operator and Bank Has the agreement been terminated? Yes No			
	If the DAISA has been terminated, provide evidence of			
	termination			
H27	Lockbox Account Control Agreement (Commercial			
	Accounts)			
	Assignment of Lockbox Account Control Agreement			
	(Commercial Accounts) to the Secretary			

Tab No.	Document Description	Orig.	Сору	N/A Include explanation for N/A
H28	Assignment of Lockbox Account Control Agreement			
	(Commercial Accounts) - Chain			
H29	Lockbox Account Agreement (Government Accounts)			
	Assignment of Lockbox Account Agreement (Government			
	Accounts) to the Secretary			
H30	Assignment of Lockbox Account Agreement (Government			
1130	Accounts) – Chain			
H31	Notice of Assignment to HUD relating to A/R Financing			
H32	Notice to A/R Lender under Intercreditor Agreement			
H33	Notice to Borrower Representative and Bank			
H34	Notice to Master Tenant and Bank			
H35	Notice to Operator and Bank			
H36	Notice of Exclusive Control or HUD Letter			
H37	No Debt Service Reserve Letter			
H38	Assignment of Section 232 Healthcare Loan Documents			