

FDIC
MULTIFAMILY AFFORDABLE HOUSING
COMPLIANCE REPORT (continued)

I/We (owner) relied in good faith upon information supplied by the occupants and verified the information provided. I/We certify that data presented in this report is accurate to the best of our knowledge.

Signature (Preparer)

Signature (Managing Owner)

Date

of pages attached

Attachments: Part B - Unit Status Report Forms

Tenant Income Certifications (TICs)

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The Compliance Report includes two parts. Part A is a summary of tenant information and provides a picture of how the property is meeting its affordable housing set-aside requirements. Part B is a unit-by-unit listing of the project's occupancy and rent structure.

During the Pre-Compliance period the Compliance Report is submitted monthly. Once a development achieves compliance with the Total and Very Low-Income Set-Asides specified in the LURA, reports are submitted annually. Agencies may require more frequent submission of reports as indicated in the compliance manual.

Attach copies of all Tenant Income Certifications (TICs) executed during the period of this report. Please include initial certifications as well as recertifications.

**Part A - Compliance Report
Summary**

The Compliance Report Summary provides a snapshot picture of a project's occupancy and the extent to which the required set-asides have been met. The summary must reflect the same time period and the occupancy circumstances detailed in Part B - Unit Status Report.

INSTRUCTIONS

Date	Indicate the date this report was completed.
Reporting Period	Indicate the reporting period for this report. This period is prescribed by the monitoring agency.
Property Name	Identify the property's name. If there is no name, simply enter the street address.
Identification Number	If applicable, provide the identification number assigned by the monitoring agency.
Street Address and City	Provide the street address of the property as well as the city, state, and zip code.

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Owner	Indicate the owner as recorded in the LURA and provide the phone number.
Manager/contact	Indicate the person who has completed this report, or a contact person if clarification should be necessary. Include the phone number for this person.
Lower Income	From the Unit Status Report, provide the total number of qualified units occupied by eligible lower income tenants; the total number of units being held available for occupancy by lower income tenants; the total number of units occupied by tenants previously lower income but now recertified as over-income; and the total of the previous three items.
Very Low-Income	From the Unit Status Report, provide the total number of qualified units occupied by eligible very low-income tenants; the total number of units being held available for occupancy by very low-income tenants; the total number of units occupied by tenants previously very low-income but now recertified as over-income; the total of the previous three items. Enter the required number of VLI units as indicated in the LURA.
Total Qualifying Units	Total occupied QUs (LI plus VLI); total vacant QUs (LI plus VLI); total of previous two items; required total number of set-aside units as designated in the LURA.
Unrestricted Units	Enter the number of occupied and vacant units <u>not</u> restricted by any set-asides.
Total All Units	Provide the total of all occupied and vacant units.
Percent	Enter the percent of units occupied and vacant.