

Request for Volume Cap January 1 to March 31

For applications submitted January 1 to March 31. (Please submit Director's Discretion applications on a separate form.) Email completed form to <u>communications@afa.az.gov</u> with a copy of the inducement resolution or other official action taken by the issuer in connection with the project. Confirmations will not be issued until the application and confirmation fees have been received. This Request and the confirmation shown below are intended to comply with Section 146 of the Internal Revenue Code of 1986, as amended.

lssuer	Issuer's EIN	
Date of Inducement Resolution or other official action		
Applicant (Issuer, Bond Counsel, or other Interested Party)		
Company	Work Phone	
Contact	Mobile Phone	
Title	Email	
Address		
Project Description		
Volume Cap Requested <u>\$</u>		
Project Name		
Project Address		

Brief Project Description: (if space below is not sufficient please note "see attached" and include it separately)

Type of Project

Mortgage Revenue Bonds and Mortgage Credit Certificates

Urban city, as designated in A.R.S. §35-901 (24)

Nonurban area, as designated in A.R.S. §35-901 (14)

Residential Rental

Manufacturing



The undersigned hereby certifies that the information provided for above and attached is accurate to the best knowledge of the Applicant.

Date

Application and Confirmation Fees

An Application Fee of \$5,000 is due up confirmation of volume cap availability. Within three business days of receipt of this Request for Volume Cap signed by the Arizona Finance Authority, a confirmation fee of \$320 per \$1 million of requested Volume Cap.

Remit check to

Arizona Finance Authority c/o Office of Economic Opportunity 1810 West Jackson, #68 Phoenix, AZ 85007

Wire Information

Bank of America Account Name: BNF:OEO/EOA Arizona Finance Authority Account Number: 000001000985 Routing Number: 026009593

To be completed by the Arizona Finance Authority upon receipt of application		
Date/Time Application Received	Inducement Resolution Received Invoice <u>#</u>	
Project ID	Invoice Amount <u>\$</u>	
AFA Program Manager (Signature)	Date	
Receipt of fees and deposits		

Receipt of fees and deposits	
Date Received	_
Confirmed Allocation Amount: <u>\$</u>	Expiration Date

