

**ENTERPRISE CAPE BRETON CORPORATION  
APPLICANT'S QUESTIONNAIRE AND CERTIFICATE  
SCHEDULE P-2**

	<b>Project Number:</b>	<b>Claim Number:</b>	<b>Final Claim</b> <input type="checkbox"/> Yes <input type="checkbox"/> No
<b>Name:</b>	<b>Contact:</b>		<b>Phone:</b> <b>Fax:</b> <b>Email:</b>
<b>Address (If different from contract)</b>		<b>Postal Code:</b>	

	YES	NO
<b>FOR ALL PROJECTS (Items 1 to 3)</b>		
1. The project started on _____ at _____ (date) (location)		
2. Have you received or requested other assistance for this project from any other governments? (federal, provincial or municipal), other than as detailed in your contract? If yes please detail _____	<input type="checkbox"/>	<input type="checkbox"/>
3. Are the costs claimed in the amount of \$ _____: (amount from P-3)		
(a) Incurred after the date specified in your contract?	<input type="checkbox"/>	<input type="checkbox"/>
(b) Accurate and consistent with project description as detailed in the contract?	<input type="checkbox"/>	<input type="checkbox"/>
(c) Have you or will you receive any credits or rebates for the costs incurred? If yes, please detail _____	<input type="checkbox"/>	<input type="checkbox"/>
(d) Have any of the costs incurred been paid to shareholders, associated companies or related parties? If so, please detail _____	<input type="checkbox"/>	<input type="checkbox"/>
(e) Have all costs been claimed at actual arm's length cost or fair market value net of any refunds or other consideration provided by suppliers?	<input type="checkbox"/>	<input type="checkbox"/>
<b>FOR CAPITAL COST PROJECTS ONLY (Items 4 to 9)</b>		
4. Have all costs been capitalized in accordance with generally accepted accounting principles?	N/A <input type="checkbox"/>	<input type="checkbox"/>
5. Have you disposed of, leased to other parties, or ceased to use assets in the operation before the end of the control period? If so, please detail _____	<input type="checkbox"/>	<input type="checkbox"/>
6. Has the equity requirement been met per your contract? (Please attach a copy of recent financial statements)	<input type="checkbox"/>	<input type="checkbox"/>
7. Has financing as required by your contract been obtained? (Please submit a copy of the loan agreement)	<input type="checkbox"/>	<input type="checkbox"/>
8. Is adequate insurance in place on the capital assets? (Please attach a copy of current insurance policy endorsements)	<input type="checkbox"/>	<input type="checkbox"/>
9. Have environmental mitigation measures been put in place as per letter of offer?	<input type="checkbox"/>	<input type="checkbox"/>
10. Are all of the capital assets (id. Land, equipment, etc.) in the name of the applicant?	<input type="checkbox"/>	<input type="checkbox"/>
11. Are there any present or potential liens or claims which could jeopardize this project?	<input type="checkbox"/>	<input type="checkbox"/>
<b>FOR FINAL CLAIMS (Items 12 to 13)</b>		
12. Have all costs claimed been paid to the supplier?	<input type="checkbox"/>	<input type="checkbox"/>
13. This project was completed on _____.		

I CERTIFY THAT I HAVE FULLY EXAMINED THE AGREEMENT AND ALL AMENDMENTS ADDRESSED TO THIS APPLICANT FOR THE ABOVE PROJET AND I DO SO SOLEMNLY DECLARE THAT THE ABOVE RESPONSES ARE TRUE, KNOWING THAT THIS DECLARATION IS OF THE SAME FORCE AND EFFECT AS IF MADE UNDER OATH BY VIRTUE OF THE CANADA EVIDENCE ACT.

\_\_\_\_\_  
APPLICANT'S SIGNATURE

\_\_\_\_\_  
DATE