



APPLICANT'S FINAL PAYMENT CERTIFICATE

Applicant Name: _____	Project No: _____																																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;"></th> <th style="width: 10%; text-align: center;">YES</th> <th style="width: 10%; text-align: center;">NO</th> </tr> </thead> <tbody> <tr> <td>1. Has the project been successfully completed in accordance with the Statements of Work?</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>2. The project was completed on _____ (Date)</td> <td></td> <td></td> </tr> <tr> <td>3. Have all costs claimed been paid to the suppliers?</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td colspan="3">If no, please provide details: _____ _____</td> </tr> <tr> <td>4. Have all costs been claimed at actual arm's-length cost or fair market value, net of any refunds or other consideration provided by the suppliers?</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>5. Are there any current or potential liens or claims that could jeopardize this project?</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>6. Is the project in compliance with environmental protection measures that satisfy the requirements of all regulatory bodies of the appropriate jurisdictions?</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>7. Have you satisfied all special and general conditions stated in the contract?</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>8. Have you disposed of, leased to other parties or ceased to use eligible assets in the operation?</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td colspan="3" style="padding: 10px;"> <p>I, _____, (print name) certify, that I have examined the contract for the above project, and I do solemnly declare that the above responses are true, knowing that this declaration is of the same force and effect as if made under oath and by virtue of the <i>Canada Evidence Act</i>.</p> </td> </tr> <tr> <td style="padding: 10px;"> _____ Authorized Signing Authority </td> <td colspan="2" style="padding: 10px;"> _____ Date </td> </tr> </tbody> </table>			YES	NO	1. Has the project been successfully completed in accordance with the Statements of Work?	<input type="checkbox"/>	<input type="checkbox"/>	2. The project was completed on _____ (Date)			3. Have all costs claimed been paid to the suppliers?	<input type="checkbox"/>	<input type="checkbox"/>	If no, please provide details: _____ _____			4. Have all costs been claimed at actual arm's-length cost or fair market value, net of any refunds or other consideration provided by the suppliers?	<input type="checkbox"/>	<input type="checkbox"/>	5. Are there any current or potential liens or claims that could jeopardize this project?	<input type="checkbox"/>	<input type="checkbox"/>	6. Is the project in compliance with environmental protection measures that satisfy the requirements of all regulatory bodies of the appropriate jurisdictions?	<input type="checkbox"/>	<input type="checkbox"/>	7. Have you satisfied all special and general conditions stated in the contract?	<input type="checkbox"/>	<input type="checkbox"/>	8. Have you disposed of, leased to other parties or ceased to use eligible assets in the operation?	<input type="checkbox"/>	<input type="checkbox"/>	<p>I, _____, (print name) certify, that I have examined the contract for the above project, and I do solemnly declare that the above responses are true, knowing that this declaration is of the same force and effect as if made under oath and by virtue of the <i>Canada Evidence Act</i>.</p>			_____ Authorized Signing Authority	_____ Date	
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