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Program Sub-Recipient

Golden State Finance Authority (GSFA)

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DR-HBA003-Addendum to Loan Application

INSTRUCTIONS

The affidavit is divided into three (3) components:

- 1. Disaster recovery assistance, and/or other assistance received.
- 2. Attachments
- 3. Signature(s)

Read each component in full and provide accurate information.

Part 1. Duplication of Benefits Affidavit

This affidavit must be completed by all applicant(s) that have applied for the CDBG-DR funded State of California 2023 and 2024 DR-HBA Program offered by the California Department of Housing and Community Development (HCD) through the Golden State Finance Authority. The information within this affidavit will provide the California Department of Housing and Community Development (HCD) with vital information for processing the application required by the federal Stafford Act Section 312 on Duplication of Benefits. This federal statute prohibits HCD from providing additional federal funds for the same disaster recovery purpose as any other funds provided to the applicant(s).

Reservation Number: _

List other funding sources that will be used for downpayment or closing cost towards the purchase of the subject property.

Table 1

Assistance relating to disaster year ☐ 2023 ☐ 2024	Insurance**	FEMA Assistance	Other Assistance
Amount of assistance received.	\$	\$	\$
2. What was the purpose of assistance? (Housing, rental assistance, hotel voucher, structure, building, loss of content, personal property, additional structures)			
Were funds used for its intended purpose?	☐Yes ☐ No	□Yes □ No	□Yes □ No
4. List any unused portion of funds remaining.	\$	\$	\$
5. Provide status of property for which insurance was claimed.		N/A	N/A

^{**}Insurance: Proceeds received from insurance due to damages sustained to prior home due to 2023 or 2024 disasters only.

Table 2

SBA or Other Subsidized Loan: Do not include Business or Economic Injury Disaster Loan (EIDL)

Assistance relating to disaster year 2023 2024			
Amount of assistance received.	\$		
2. What was the purpose of assistance?			
Were funds used for its intended purpose?	□Yes □ No		
List any un-used portion of funds remaining.	\$		
5. Was loan declined or cancelled?	N/A 🗌	Declined	Cancelled
6. Was it a DRRA covered disaster 2023-2024?	□Yes □ No		
7. Was loan agreement signed prior to 10/5/2023?	□Yes □ No		
Were funds used for disaster related purpose?	□Yes □ No		

Part 2. Attachments

Attached to this affidavit are copies of all acceptable documentation for each of the above-referenced sources of funds identified for the below listed presidentially declared disasters:

Most Impacted and Distressed Counties

DR-4699 – Notice of the Presidential declaration of a major disaster. Severe winter storms, straight-line winds, flooding, landslides, and mudslides. Incident Period February 21, 2023 – July 10, 2023. Major Disaster declared on April 3, 2023. Designated Counties: Monterey, San Benito, Santa Cruz, Tulare, and Tuolumne counties.

DR-4707 – Notice of the Presidential declaration of a major disaster. Severe Winter Storms and Mudslides. Incident Period February 14, 2023 – March 5, 2023. Major Disaster declared on April 26, 2023. Designated area: Hoopa Valley Tribe (zip code 95546). **DR-4758** – Notice of the Presidential declaration of a major disaster. Severe Storm and Flooding. Incident Period January 21, 2024 – January 23, 2024. Major Disaster declared on February 19, 2024. Designated area: San Diego County.

Part 3. Signature(s)

<u>Pursuant to Title 18, Section 1001 of the U.S. Code, I certify that the information provided in this affidavit is true and accurate to the best of my knowledge. I understand that if this information is not correct, it may affect the amount of funds I may receive or may lead to the recapture of disbursed funds by HCD and/or HUD.</u>

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. WARNING: Anyone who knowingly submits a false claim, or makes false statements is subject to criminal and civil penalties, including confinement for up to 5 years, fines, and civil penalties. (18 U.S.C. §§ 287, 1001 and 31 U.S.C. §3729)

Date:	
Printed Name of Applicant	Signature of Applicant
Printed Name of Applicant	Signature of Applicant

WARNING: The information provided on this form is subject to verification by the State of California and the U.S. Department of Housing and Urban Development (HUD) at any time. Title 18, Section 1001 of the U.S. Code states that knowingly and willingly making a false or fraudulent statement to a department of the United States Government can result in termination of assistance and civil and criminal penalties.

This form should be completed, signed by Applicant(s) and submitted to the GSFA with Lender Prequalification Compliance Package.