**Appendix 5 - Requirements for Chief Financial Officer Attestation**

The attestation by the Chief Financial Officer, (or similar position), if required by Article IV, must fulfill the following requirements:

1. the attestation is a notarized affidavit attached to the financial information provided by the entity;
2. the attestation identifies the person making the affidavit as the Chief Financial Officer (or similar position);
3. the Chief Financial Officer (or similar position) attests that "the information contained in the financial statements fairly presents in all material respects the financial condition and results of the operations of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_[name of entity]".

The Chief Financial Officer Attestation must be completed either by: (i) printing, signing, notarizing and scanning the attestation; or by: (ii) digitally signing the Chief Financial Officer Attestation and providing along with the attestation a document or information verifying the identity of the signatory. If digitally signed, the Chief Financial Officer Attestation is not required to be notarized.