



Disclosure and Self-Certification of Funds Form

Final at Claim for Payment

Identification of All Funding Sources

Project Number: _____

To be eligible to receive incentive funding from the VW Mitigation Trust Fund, **you must indicate all sources of funding for this project, including Applicant funds.**

In addition, you are required to disclose the value of any current financial incentive that directly reduces the project cost including tax credits or deductions or other public financial assistance.

Information provided on this form may be shared as required by federal, state, and local laws. Any owner, designee, or other third party who is found to have submitted multiple applications or signed multiple contracts for this same specific project without proper disclosure shall be disqualified from funding for that project from all sources within the control of the SJVAPCD.

DISCLOSURE OF ALL FUNDS: Applicant certifies all funding sources for this project, including Applicant funds (total of all funding sources must match the total amount on the invoice):

Name of Funding Source	Amount
Total (must equal amount on the invoice)	

CERTIFY NO MATCH FROM SPECIFIC FUNDING SOURCES:

Applicants must explicitly self-certify that match funds are not from funding sources that claim NOx emission reductions. Applicants are responsible for verifying that all additional funding sources can be stacked with VW Mitigation Trust Funds. By signing below, you are certifying this is true.

Contract Signing Authority (Print Name)

Contract Signing Authority Signature

Date

*For any additional funding that you will receive or have received for this project, we reserve the right to request copies letter(s) of financial commitment, copy of agreement(s) or grant award letter(s) that are specific to the proposed project, if deemed necessary.