

Disclosure and Self-Certification of Funds Form

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. You must also indicate if you intend to apply for additional funding from other sources in the future for this project. Additional funding sources include, but are not limited to, federal, state, and third-party private sources.*

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.

NOTE: Applying for or receiving funding from other sources for this project does not necessarily preclude you from applying for or receiving funding from the SJVAPCD. However, the total amount of all funding sources cannot exceed the invoice amount of the new bus.

DISCLOSURE OF ALL FUNDS: Applicant certifies all funding sources, other than VW Mitigation Trust Funds, for this project (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)	

No, I **HAVE NOT** applied and **WILL NOT** apply for funding from other sources for this project.

CERTIFY NO MATCH FROM SPECIFIC FUNDING SOURCES:

Applicants are required to explicitly self-certify that match funds are not either: (1) from funding sources where any portion of the resulting NOx reductions could be double counted, including but not limited to Carl Moyer Program, AB923, and AB617; or (2) from the Hybrid and Zero Emission Truck and Bus Voucher Incentive Project (HVIP). 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.