

## Monthly Status Report Form

Report Date: \_\_\_\_\_  
 Development Name: \_\_\_\_\_  
 Tax Credit #: \_\_\_\_\_  
 PHFA Loan#: \_\_\_\_\_  
 Development Officer: \_\_\_\_\_

**Status of the following:**

		Estimated Date	Completed Date	Status Updates for incomplete items
1	Projected Closing Date (must occur by *)			
2	Zoning / Site Development Plan Approval			
3	Evidence of the Commitment of Equity Investment - Review Committee Approval			
4	Evidence of the commitment of all project financing - Loan Committee Approvals (include terms and conditions)			
5	Submission to Agency of Plans & Specifications including Enterprise Green Communities Criteria Checklist (must be at least 60 days prior to construction closing)			
6	Evidence of the necessary Program & Regulatory Agency Approvals (list separately below)			
6a				
6b				
6c				

\* Refer to the Program Year Guidelines and Reservation Letter for the applicable deadline dates

**By signing below, I'm confirming: (1) the above updates reflect the current status, (2) my understanding that the Agency may rely upon this to prioritize reviews, and the failure to provide updated and/or accurate information may result in subsequent delays in the review process, and (3) there have been no material changes in any attribute of the development or application, unless already pre-approved in writing by the Agency.**

\_\_\_\_\_

Signature

\_\_\_\_\_

Date

\_\_\_\_\_

Printed Name of Signer & Title

\_\_\_\_\_

Phone #