

CERTIFICATE TO PEF TRUSTEE
(Before Project Registration Date – Unit Repairs)
[ss. 3(2) O.Reg. 520/17; ss. 9(1)(2) O.Reg. 522/17]

To: [Trustee]
From: [Vendor of the RCCP] (“Vendor”)
Copy to: Tarion Warranty Corporation
RE: **RCCP located at** _____ **(the “RCCP”)**

The undersigned hereby acknowledges, certifies and agrees:

1. The Vendor hereby requests that the sum of \$_____ be released and paid to the Vendor.
2. The sum referred to in paragraph 1 above, represents monies paid by or on behalf of the Vendor to rectify *expected major repairs** to one or more residential units in the RCCP, all in accordance with and as described in the most recent *expected major repair schedule** relating to the project and Schedule “A” to this Certificate.
3. Attached as Schedule “B” are true copies of *bona fide* invoices for the amounts expended as described in paragraphs 1 and 2, as well as proofs of payment for each such invoice.
4. Before undertaking the *major repairs** referred to in paragraph 1, the Vendor determined on a reasonable basis that such *major repairs** needed to be completed at this time.
5. The RCCP has not yet reached the project registration date*.
5. The undersigned officer(s) of the Vendor certifies that the information in this Certificate is true, complete and correct and will for all purposes also be considered a duly sworn statement.

Dated this _____ day of _____, 20____.

[Vendor]

Per: _____
Name:
Title:

Per: _____
Name:
Title:

I/We have authority to bind the Vendor.

* Italicized terms have the meaning given to them in the *Ontario New Home Warranties Plan Act* and regulations.

Schedule "A"

Itemized list of expected major repairs which were rectified showing each item of pre-existing elements and cost to repair¹ in dollars attributable to each.

¹ The cost of repair must be the lesser of: (1) the cost estimate for such major repair as set out in the expected major repair schedule; and (2) the actual cost to repair as evidenced by the invoices and proofs of payment attached as Schedule "B".