

**CERTIFICATE TO PEF TRUSTEE
(Pre-project registration)
[ss. 3(2) O.Reg. 520/17; ss. 9(1)(3) 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 the common elements of the RCCP and/or assets of the corporation 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 undersigned officer(s) of the Vendor certify that the information in this Certificate is true, complete and correct and will for all purposes shall 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".