

Arrest and Convictions Statement

As the duly authorized officer of ______, a _____ [LLC, corporation, etc.] ("Applicant"), with a business address of ______, an applicant for Grant Program/RFA ______ of the Department of For Hire Vehicles ("DFHV"), I hereby swear and attest as follows, under the penalty of perjury:

- 1) That the Applicant has conducted reasonable due diligence to answer this form correctly **AND**
- 2) That on the basis of this due diligence the Applicant, its officers, partners, principals, members, associates or key employees, within the last three (3) years prior to the date of the grant application, have NOT been
 - Indicted, charged (if still pending) or convicted of (i) any crime or offense arising directly or indirectly from the conduct of the applicant's organization or (ii) any crime or offense involving financial misconduct or fraud,
 AND
 - □ The subject of legal proceedings arising directly from the provision of services by the Applicant.

_____ If the Applicant cannot affirm this statement, the Applicant must check this box and attach to this Statement of Certification a full description of any such indictments, charges, convictions, or legal proceedings (and the status and disposition thereof) and surrounding circumstances in writing together with supporting documentation of the circumstances.

Authorized Representative of Applicant Date

Name Title

Address Phone

Email