

ACF Annual Financial Report Certification of Operation

| Facility Name | Facility Operating Certificate No. | Report Year |
|---------------|------------------------------------|-------------|
| | | |

I have read all the instructions and have examined the ACF Annual Financial Report (ACFAFR). I declare that all the information contained in the report, to the best of my knowledge and belief are true, correct, and complete.

| Name (Print) | Percentage Ownership (For Profit Only) | |
|--------------|--|--|
| Title | | |
| | Date | |
| (Signature) | Date | |
| Name (Print) | Percentage Ownership (For Profit Only) | |
| Title | | |
| (Signature) | Date | |
| Name (Print) | Percentage Ownership (For Profit Only) | |
| Title | | |
| (Signature) | Date | |
| Name (Print) | Percentage Ownership (For Profit Only) | |
| Title | | |
| (Signature) | Date | |

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| Title | | | |
| | | | |
| (Signature) | | Date | |
| Name (Print) | | Percenta Profit Onl | age Ownership (For |
| | | | • |
| Title | | | |
| (Signature) | | Date | |
| (Oignataro) | | | |
| Name (Print) | | Percenta Profit Onl | age Ownership (For ly) |
| T:41- | | | |
| Title | | | |
| (Signature) | | Date | |
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Please Note: For Profit facilities; The certification statement must be signed **by each licensed operator**. For homes operating under an LLC, partnership or corporations with two or more members/ partners/stockholders, signatures representing 50% or more of the membership/partnership interest are acceptable.

Not-For-Profit Facilities; The certification statement must be signed by the President (or another authorized officer), and the Chief Fiscal Officer or the Treasurer. These must be different individuals.