## Payment Checklist Affordable Laneway Suites Program

This checklist is intended to be a guide for applicants, please refer to the Funding Agreement for full details and conditions.

First Paymen	Firs	tΗ	'avr	me	nt
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	written request from the owner on funding amount requested
	copy of the registered charge;
	copy of the building permit for the laneway suite;
	copy of the signed building contract/ construction agreements(s) for construction of the Laneway Suite;
	signed declaration of Compliance with Anti-Harassment/Discrimination Legislation and City Policy (Schedule "F" of the Funding Agreement).
Final Paym	<u>ent</u>
	written request from the owner on funding amount requested
	completed Notice of Project Completion (Schedule "B" of the Funding Agreement);
	an inspection of the Laneway Suite by City staff, prior to First Occupancy;
	a project completion letter from the City;
	all invoices on the construction of the Laneway Suite;
	completed Post Project Occupancy Report (Schedule "C" of the Funding Agreement);
	copy of Certificate of Insurance for the Laneway Suite, showing the City as a mortgagee and joint loss payee, according to its interest.