

OMB#3048-0009
Expiry Date
10/31/03

(minimum 15% required for MT)
(v) Total final net delivered financed portion \$ _____

3. To the best of our knowledge and belief, the products described above were **shipped from the United States**, in accordance with paragraph 2 above.

4. With respect to products

- a) which could be used for **military** purposes,
- b) which could be components of a product or equipment which could be used for military purposes,
- c) which could be used to manufacture products or equipment which could be used for military purposes,
- d) listed on the United States **Munitions List** (part 121 of Title 22 of the Code of Federal Regulations), or
- e) purchased by or for use by security, military or defense organizations, ☐ we _____ have or ☐ the policyholder _____
Initial Initial

has received the written approval of the Ex-Im Bank for such sale prior to shipment of the products **and attached it to this certificate**. Submit a Defense Product Questionnaire EIB92-61 in order to obtain such approval.

5. The products do not consist of technology, fuel, equipment, materials or goods and services to be used in the construction, alteration, operation or maintenance of **nuclear** power, enrichment, reprocessing, research or heavy water production facilities.

6. To the best of our knowledge and belief the products are **for use only in countries** in accordance with Ex-Im Bank's **Country Limitation Schedule** in effect on the date of shipment. See Ex-Im Bank's Internet Website < www.exim.gov > Country and Fee Information.

7. Neither we, nor our Principals, have within the past 3 years been:

- 1) debarred, suspended, declared ineligible from participating in, or voluntarily excluded from participation in, a Transaction;
- 2) formally proposed for debarment, with a final determination still pending;
- 3) indicted, convicted or had a civil judgment rendered against us for any of the offenses listed in the Regulations;
- 4) delinquent on any amounts due and owing to the U.S. Government or its agencies or instrumentalities as of the date of execution of this certification; or
- 5) the undersigned has received a written statement of exception from Ex-Im Bank attached to this certification, permitting participation in this Transaction despite an inability to make certifications 1) through 4) in this paragraph.

8. We have not and will not knowingly enter into any agreements in connection with the goods and/or services covered by this policy with any individual or entity that has been debarred, suspended, declared ineligible from participating in, or voluntarily excluded from participation in a Transaction. All capitalized terms not defined herein shall have the meanings set forth in the **Government Wide Non-Procurement Suspension and Debarment Regulations - Common Rule** (Regulations).

9. We will complete and submit **Form-LLL** (the Anti-Lobbying Declaration/Disclosure forms available at <http://www.exim.gov/pub/pdf/95-0apd.pdf>), Disclosure Form to Report Lobbying if, to the best of our knowledge and belief, **any funds have been paid or will be paid** to any person in connection with this application for influencing or attempting to influence:

- (1) an officer or employee of any U.S. Government agency, or
- (2) a Member of Congress or a Member's employee, or
- (3) an officer or employee of Congress. *This does not apply to commissions paid by the Bank to insurance brokers.*

10. We have not, and will not, engage in any activity in connection with this transaction that is a violation of 1) the **Foreign Corrupt Practices Act of 1977**, 15 U.S.C. 78dd-1, et seq. (which provides for civil and criminal penalties against individuals who directly or indirectly make or facilitate corrupt payments to foreign officials to obtain or keep business), 2) the **Arms Export Control Act**, 22 U.S.C. 2751 et seq., 3) the **International Emergency Economic Powers Act**, 50 U.S.C. 1701 et seq., or 4) the **Export Administration Act of 1979**, 50 U.S.C. 2401 et seq.; nor has it been found by a court of the United States to be in violation of any of these statutes within the preceding 12 months, and to the best of its knowledge, the performance by the parties to this transaction of their respective obligations does not violate any other applicable law.

11. The representations made and the facts stated by us in these certifications and its attachments **are true, to the best of our knowledge and belief, and we have not misrepresented or omitted any material facts**. We further understand that these certifications are subject to the penalties for fraud against the U.S. Government (18 USC 1001).

By: _____
Print Name (Authorized Representative of the Beneficiary)

Signature: _____

Title: _____

Date: _____