

## Affordable Housing Program Electronic Access Registration - Sponsor

Sponsor Institution:	
Main Address:	

## **Program Information**

The Affordable Housing Program (AHP) is available to member institutions (each such institution, a "Member") of FHLBank Indianapolis. All functions associated with AHP are handled through the Bank's online site FHLBI.GIVES, a fully integrated online application/award system.

Access to FHLBI.GIVES, specific to AHP, is for those institutions, and their sponsor partners (Sponsor) with active AHP projects or those wishing to apply during an open AHP application round. Please read the following information regarding the use of FHLBI.GIVES and provide the individual(s) at your instituation needing access to your AHP projects.

## **FHLBI.GIVES User Registration**

All applications, disbursement requests, monitoring and other required actions for the Affordable Housing Program must be submitted through the FHLBI.GIVES electronic platform.

The users designated below may only access the FHLBI.GIVES platform for the purposes of AHP related activities. Sponsor shall not do any of the following, and shall cause each of the designated persons not to do any of the following: (a) directly or indirectly grant access to the FHLBI.GIVES portal to or for the benefit of any third party (including in a time-sharing or service bureau environment); (b) change, modify or alter the FHLBI .GIVES platform; (c) attempt to interfere with or intentionally disrupt use of the FHLBI .GIVES platform; (d) disclose any passwords or other security or authentication device with respect to the FHLBI .GIVES platform to any non-authorized party; (e) use the FHLBI.GIVES platform in any manner which violates applicable laws or regulation, including but not limited to any applicable regulation of the Federal Housing Finance Agency or any successor thereof, or is otherwise fraudulent; (f) harvest or collect any information about other users of the FHLBI.GIVES platform; or (g) remove, conceal or alter any identification, copyright or other proprietary rights, notices or labels located on the FHLBI.GIVES platform. Sponsor is solely responsible for all activity and use of the FHLBI.GIVES platform that occurs under any account or password granted to a designated person designated herein. Sponsor agrees to ensure compliance with this Agreement by each user designated herein and to bear responsibility for any breach of this Agreement by any of them.

Access to the system requires dual authentication via the mobile app DUO®. All users must have a mobile phone to be registered in the system. Sponsor agrees to be solely responsible for obtaining, maintaining and paying for all hardware, software, utilities, network access, facilities, and all telecommunications and other services and equipment (including, but not limited to, any infrastructure necessary to allow its designated users to register and perform dual authentication activities as specified in this paragraph) needed for Sponsor and its users to access and use the FHLBI .GIVES platform and services (collectively, the "Infrastructure") and for ensuring that such Infrastructure meets the minimum requirements specified by the Bank from time to time to allow continued access to FHLBI .GIVES, including but not limited to any security requirements which might be specified by the Bank with respect to such Infrastructure.

Sponsor shall be solely responsible for the provision, completeness and accuracy of all data and other information entered into the FHLBI.GIVES system by or on behalf of Sponsor. Notwithstanding anything to the contrary in this Agreement, the Bank is not responsible for any error, omission, or inaccuracy of or based on or resulting from data or other information provided by or on behalf of Sponsor.

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The Bank shall provide designated users identified herein with usernames and passwords or other security credentials (collectively, the "User Credentials"). Each user must have User Credentials to access the FHLBI .GIVES platform. The Bank reserves the right to suspend or revoke User Credentials or access to or use of the platform in the event of any misuse, abuse, or failure of any user or Sponsor to comply with the terms and conditions of this Agreement. Sponsor (a) is responsible for protecting all User Credentials from disclosure to or discovery by third parties (including, without limitation, affiliates of Sponsor) and any unauthorized use by third parties (including, without limitation, affiliates of Sponsor), (b) shall not provide any User Credentials to any party other than a designated user authorized as set forth herein or updated in an amendment to this Certification which is provided to Bank from time to time, and (c) shall remain fully responsible and liable for (and in no event shall Bank be responsible or liable for) any use, including any misuse, abuse, or unauthorized use, of any User Credentials. Sponsor shall promptly notify the Bank of any actual or suspected misuse or unauthorized use or disclosure to or discovery by third parties of any User Credentials.

Sponsors who will be utilizing consultants to assist in the application submission and/or award administration processes will be registered as a designee of the sponsor through this sponsor user access registration form. In doing so, the sponsor is giving said consultant(s) permission to act on behalf of the sponsor in providing information and supporting documentation to the FHLBank Indianapolis in connection with an AHP application and/or award. Please note, at least one of the sponsor designees listed for access must be from the sponsor organization itself. Individuals will have access to all of the sponsor's current and historical AHP projects.

<u>Please list the Sponsor's designees requiring access to the Affordable Housing Program on FHLBI.GIVES below:</u>

Name	Role with Sponsor	Email	Mobile Phone # (required for Duo Mobile MFA)

<sup>\*</sup>The Sponsor is responsible for updating the Bank of any changes of user information or access requirements in a timely manner.

## **Signatures**

BPID:

The Sponsor represents that the undersigned is fully authorized to sign on behalf of the organization,	and
f accepted, agrees to the terms and conditions contained herein.	

Sponsor Signa	ture Date	Date	
Printed Name 8	k Title		
	Please email the signed document to:		
For FHLBI Use Only	AHPCompliance@fhlbi.com		

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