



2022 Registration and Certification Elevate Small Business Grant

Program Information

FHLBank Indianapolis' (Bank) Elevate Small Business Grant is available for member institutions (each such institution, a "Member") to assist small businesses, which is intended to provide financial support for small businesses to create or retain job opportunities and economic development in the states of Michigan and Indiana, by making available direct cash subsidies. **This form is required to participate in the Elevate program. Please complete the form in its entirety with the proper authorized signatures.**

Program Manager(s)

The Program Manager(s) is the main contact from your financial institution for Bank staff communications as well as the contact listed on the Bank's public website, if you elect to publish your participation to be contacted by prospective applicants (see Publication Consent below).

Member Institution:

Main Address:

Program Manager(s) Information

Publication Consent

Based on the selection below, the Member does or does not consent to the Bank publishing the member's contact information and program participation via the Bank website and printed materials:

Yes, publish member's contact information

No, do not publish member's contact information

Program Certifications

The duly authorized officers of the Member hereby certify that the information contained in documentation provided or to be provided to the Bank on behalf of the Member is now and shall at the time of future submission be correct. The Subsidy or other assistance provided shall only be used for expenses permitted by the Program Guide.

FHLBI.GIVES User Registration- applicable to Elevate only

All applications for the Elevate Small Business grant must be submitted through the FHLBI .GIVES electronic platform. There are two Member roles in this platform:

- **Submitter** – can assemble Elevate applications, follow up on questions from the Bank, and submit post award documents. Unless designated as an Authorized Signer below, users will be enrolled as Submitters.
- **Authorized Signer** – can perform all tasks available to the Submitter and must review and certify all new Elevate applications before they are submitted to the Bank. **This person is not required to be listed on the Member's Certified Resolution for Advances held at the Bank.**

Members must designate at least one Authorized Signer for Elevate.

Any user listed and not marked as an Authorized Signer will be registered as a Submitter.

Please list the Member's staff requiring access to FHLBI.GIVES for the 2022 Elevate funding round below:

Full Name	Email	Mobile Phone # (required for Duo Mobile MFA)	Authorized Signer

Member is responsible for updating the Bank of any changes of user information or access requirements

Signatures (2 Required)

The Member represents that the undersigned are fully authorized to sign, and if accepted, agrees to the terms and conditions contained within this document. The two signers below must be officers currently listed on the Member's FHLBI "Certified Resolutions for Advances."

Inquire at Elevate@FHLBI.com if unsure of those listed on the Certified Resolution for Advances.

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Electronic signatures are accepted and encouraged

Please email the fully completed and executed form by August 19th, 2022 to:
Elevate@fhlbi.com

The Submitter(s) and Authorized Signer(s) designated herein may only access the FHLBI .GIVES platform for the purposes of the Elevate Program. Member shall not do any of the following, and shall cause each of the Submitter(s) and Authorized Signer(s) 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. Member is solely responsible for all activity and use of the FHLBI .GIVES platform that occurs under any account or password granted to a Submitter or Authorized Signer designated herein. Member agrees to ensure compliance with the Agreement by each user designated herein and to bear responsibility for any breach of the 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. Member 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 Member 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.

Member 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 Member. 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 Member.

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 Member to comply with the terms and conditions of the Agreement. Member (a) is responsible for protecting all User Credentials from disclosure to or discovery by third parties (including, without limitation, affiliates of Member) and any unauthorized use by third parties (including, without limitation, affiliates of Member), (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. Member 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.