

Program Information

The Affordable Housing Program (AHP) is available to member institutions (each such institution, a "Member") of FHLBank Indianapolis. Access to FHLBI.GIVES, is for those institutions, and their sponsor partners (Sponsor), to submit new applications and manage existing awards through the end of the retention period. **Please review the terms and conditions below and complete the form in entirety.**

Primary Sponsor Institution Name:

Main Address:

FHLBI.GIVES User Registration- applicable to AHP only

All users have the ability to submit new AHP applications, access current and historical project information, and complete all tasks related to the project lifecycle. If providing access to 3rd party consultants, property management companies, or similar, note that doing so provides permission to act on behalf of the primary sponsor.

At least one of the sponsor designees listed for access must be from the primary sponsor organization itself.

List the Sponsor's designees requiring access to FHLBI.GIVES below:

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

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

Signature

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

Sponsor Signature

Printed Name & Title

Date

Please email the completed and signed form to: <u>AHPCompliance@fhlbi.com</u>

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 The Bank shall provide designated users identified herein with usernames and passwords or other security credentials or on behalf of Sponsor. (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. Rev. 3/2023