

LMIR Program				
	Loan Type	Contractor's CC	Contractor's Audited CC	Owner's CC
<b>Required Form</b>	Insured & No Identity of Interest	AIA G702 and G703 with Certification		HTC Form 9 with Certification Audited
<b>Regulated By</b>		Agency Policy		Risk Share Reg.
<b>Required Form</b>	LIHTC & No Identity of Interest	AIA G702 and G703 with Certification		HTC Form 9 with Certification Audited
<b>Regulated By</b>		Agency Policy		Section 42
<b>Required Form</b>	Insured & Identity of Interest		HUD Form 92330A	HTC Form 9 with Certification Audited
<b>Regulated By</b>			Risk Share Reg.	Risk Share Reg.
<b>Required Form</b>	LIHTC & Identity of Interest	AIA G702 and G703 with Certification		HTC Form 9 with Certification Audited
<b>Regulated By</b>		Agency Policy		Section 42
<b>Required Form</b>	No Insurance or LIHTC	AIA G702 and G703 with Certification		HTC Form 9 with Certification
<b>Regulated By</b>		Agency Policy		Agency Policy
<b>Required Form</b>	Insured & LIHTC & No Identity of Interest	AIA G702 and G703 with Certification		HTC Form 9 with Certification Audited
<b>Regulated By</b>		Agency Policy		Section 42 and Risk Share Reg.
<b>Required Form</b>	Insured & LIHTC & Identity of Interest		HUD Form 92330A	HTC Form 9 with Certification Audited
<b>Regulated By</b>			Risk Share Reg.	Section 42 and Risk Share Reg.

**Notes:**

- AIA G702 Contractor's Application for Payment
- AIA G703 Schedule of Values
- HUD Forms 92330 and 92330A are found in HUD Handbook IG 2000.4 *Consolidated Audit Guide for HUD Programs*
- HTC Form 9 may be found in the HTC Procedural Manual

Minnesota Housing Deferred Mortgage Loans		
	Loan Type	Contractor's CC
<b>Required Form</b>	Minnesota Housing Lead Lender	AIA G702 and G703 with Certification
<b>Regulated By</b>		Agency Policy
<b>Required Form</b>	Minnesota Housing Not Lead Lender	Accept Lead Lender Doc.
<b>Regulated By</b>		Agency Policy