FULL PAYMENT CERTIFICATE APPLICATION City of Chicago Department of Finance 121 North La Salle Street - Room 107	CERTIFICATE #:	DATE:	A.K.A	
Phone: (312) 744-4426 Email: fpc@cityofchicago.org Monday-Friday 9:00 AM – 5:00 PM	BOOK	Page	MC#(s)	
APPLICATIONS ARE REQUIRED FOR ALL TRA FPC Fee \$50 per account. The FPC fee is waive Faile	d if the subject property is	exempt from the City of		
1. PREMISES INFORMATION				
PREMISES ADDRESS(ES):				
PROPERTY INDEX # (S):				
□ APT BLDG < 6 UNITS # of units □ APT BLDG ≥ 6 UNITS # of units □ APT BLDG ≥ 6 UNITS # of units □ APT BLDG ≥ 6 U □ VACANT LOT □ VACANT BUILDING □CORNER PROP □ UBR PRE-QUALIFIED APPLICATION ID#:	JNITS # of units □ ERTY □ MULTIPLE PIN		IERCIAL □ INDUSTRIAL □ NEW CONSTRU □ TAX SALE □ RECEIVERSHIP □ TRANS	CTION CAILROAD REFINANCE ONLY
2. SUPPORTING DOCUMENTATION REQUIRED				3. PROPERTY ACCESS CONTACT SUPPLY INFORMATION FOR A LOCAL
(CHECK TO CONFIRM THE ATTACHMENT OF SUPPORTING DOCUMENTS REQUIRED FOR PROCESSING.) DOCUMENT REQUIRED FOR □ LEGAL DESCRIPTION - COMMERCIAL, MIXED USE, CORNER PROPERTY, CONDO CONVERSION, MULTIPLE PINS, APT BLDG ≥ 6 UNITS □ PLAT OF SURVEY - NEW CONSTRUCTION, INDUSTRIAL, VACANT LAND, RAILROAD, OTHER □ PAID ASSESSMENT LETTER - CONDO/TOWNHOUSE/CO-OP ASSOCIATION BILLED □ COURT ORDER/DEED - FORECLOSURE, TAX SALE, RECEIVERSHIP				CONTACT PERSON WHO IS ABLE TO PROVIDE ACCESS TO THE PROPERTY FROM 7 AM - 3:30 PM, MON - FRI. NAME: PHONE:
□ COURT ORDER/DEED - FORECLOSURE, TA> □ DEED - ALL TRANSACTIONS				NAME:
				PHONE:
4. BUYER/GRANTEE INFORMATION				
NAME:	EMAIL:			PHONE:
BUYER REQUESTS FUTURE BILL BE MAILED TO:				
BUYER REQUESTS FUTURE BILL BE MAILED TO: NAME:	ADDF	RESS:		
	ADDF	RESS:		
NAME:				
NAME:	EMAIL: _			PHONE:
NAME:	EMAIL: _			PHONE:
NAME:	EMAIL: _			PHONE:
NAME:	EMAIL: EMAIL:		NATURE OF APPLICANT (CIRCLE ONE) SELL	PHONE: _ PHONE: ER/BUYER/ATTORNEY/AGENT
NAME: 5. SELLER/GRANTOR INFORMATION NAME: S. APPLICANT INFORMATION COMPANY NAME: PRINT APPLICANT NAME ACKNOWLEDGMENT - Applicant, as named above, requests that th application. If new service charges accrue to the account prior to transfer that the Grantee acquired the property listed above pursuant to a judicial will reflect zero balance as of the execution date shown on the judicial de the judicial deed or tax deed. If the Applicant has submitted an application will reflect zero balance and payment will not be required in order to obta program year. Applicant acknowledges that persons who make material to Section 1-21-010 of the Municipal Code of Chicago. Applicant acknow zero balance as of the execution date shown on the judicial deed, not as	EMAIL:EMAIL: EMAIL: e City of Chicago's Departmen of ownership of the subject pro deed subsequent to a judicial f ed or tax deed. This Full Paym n affirming that the Grantee wa in the Full Payment Certificate. false statements may be fined	SIG t of Finance update its utility operty, the Department of Fin foreclosure action or a tax de ent Certificate does not relie is pre-qualified for the Utility The Grantee will become re not less than \$500. nor more	NATURE OF APPLICANT (CIRCLE ONE) SELL billing records to reflect the transfer or pending transfer or nance reserves the right to recalculate the balance owed. eed subsequent to a tax sale, the Full Payment Certificate ve the Grantee listed above of any service charges that h Billing Relief (UBR) program, the Full Payment Certificate sponsible for any outstanding charges owed, including s than \$1.000, plus three times the Citv's damages. litigati	PHONE: PHONE: ER/BUYER/ATTORNEY/AGENT of the above premises that is the subject of this If the Applicant has submitted an application affirming that transfers the property listed above to the Grantee have accrued or will accrue after the execution date of a that transfers the property listed above to the Grantee have accrued or will accrue after the execution date of a that transfers the property listed above to the Grantee have accrued or suil accrue after the execution date of a that transfers the property listed above to the Grantee hy balance temporarily set aside under an existing UBR on costs. collection costs. and attorney's fees pursuant
NAME: SELLER/GRANTOR INFORMATION NAME: COMPANY NAME: PRINT APPLICANT INFORMATION COMPANY NAME: PRINT APPLICANT NAME ACKNOWLEDGMENT - Applicant, as named above, requests that th application. If new service charges accrue to the account prior to transfer that the Grantee acquired the property listed above pursuant to a judicial will reflect zero balance as of the execution date shown on the judiciat will reflect zero balance and payment will not be required in order to obta program vear. Applicant and payment will not be required in order to obta program vear. Applicant the property listed pays that persons who make material	EMAIL:EMAIL: EMAIL: e City of Chicago's Departmen of ownership of the subject pro deed subsequent to a judicial f ed or tax deed. This Full Paym n affirming that the Grantee wa in the Full Payment Certificate. false statements may be fined	SIG t of Finance update its utility operty, the Department of Fin foreclosure action or a tax de ent Certificate does not relie is pre-qualified for the Utility The Grantee will become re not less than \$500. nor more	NATURE OF APPLICANT (CIRCLE ONE) SELL billing records to reflect the transfer or pending transfer or nance reserves the right to recalculate the balance owed. eed subsequent to a tax sale, the Full Payment Certificate ve the Grantee listed above of any service charges that h Billing Relief (UBR) program, the Full Payment Certificate sponsible for any outstanding charges owed, including s than \$1.000, plus three times the Citv's damages. litigati	PHONE: PHONE: ER/BUYER/ATTORNEY/AGENT of the above premises that is the subject of this If the Applicant has submitted an application affirming that transfers the property listed above to the Grantee have accrued or will accrue after the execution date of a that transfers the property listed above to the Grantee have accrued or will accrue after the execution date of a that transfers the property listed above to the Grantee have accrued or suil accrue after the execution date of a that transfers the property listed above to the Grantee hy balance temporarily set aside under an existing UBR on costs. collection costs. and attorney's fees pursuant
NAME:	EMAIL:MAIL:MAIL:MAIL:MMAIL:	SIG t of Finance update its utility operty, the Department of Fin foreclosure action or a tax de ent Certificate does not relie is pre-qualified for the Utility The Grantee will become re not less than \$500, nor more ired the above listed premise Charge \$	NATURE OF APPLICANT (CIRCLE ONE) SELL billing records to reflect the transfer or pending transfer or pending transfer or service charges the right to recalculate the balance owed. ared subsequent to a tax sale, the Full Payment Certificate ve the Grantee listed above of any service charges that the Billing Relief (UBR) program, the Full Payment Certificate sponsible for any outstanding charges owed, including a tenan \$1,000, plus three times the City's damages, litigat as pursuant to a judicial foreclosure, any full payment certificate FPC Charge \$:	PHONE:

INFORMATION AND INSTRUCTIONS FOR COMPLETING THE FULL PAYMENT CERTIFICATE

1. PREMISES INFORMATION

Premises Addresses(s): List address(es) of property. For Condominium or Townhouse, include the precise unit number.

Property Index Number(s): Provide all the P.I.N.s that are identified with the property address(es) listed. P.I.N.s may be obtained from the property tax bill or the Cook County Assessor. Water Account Number(s): Provide the City of Chicago Water Account numbers for the property address(es) listed if known.

CHECK ALL APPLICABLE: Check all categories which apply to the property. For example, if the property is a 5 unit Apartment Building on a corner, check both APT BLDG<6 UNITS and CORNER PROPERTY; if it is a single family dwelling for refinancing only, check SINGLE FAMILY HOME and REFINANCE ONLY; if it is a foreclosure property transaction, check FORECLOSURE and TRANSFER TAX EXEMPT, etc.

-CONDO/TOWNHOUSE/CO-OP, INDIVIDUALLY BILLED: Check box and circle the property type which applies if it has its own water service (not a member of an association). -CONDO/TOWNHOUSE/CO-OP, ASSOCIATION BILLED: Check box and circle the property type which applies if a formal Homeowner's Association exists and members pay their water bill through the Association. Further: (a) If the Association's account reflects no past due balance, an FPC will be issued without additional documentation; (b) if the Association's account reflects a past due balance, a formal "Paid Assessment Letter" is required. The Association balance may be obtained by calling (312) 744-4426, selecting the "Billing and Payment" option, and entering the water account number.

-TRANSFER TAX EXEMPT: Check this box if the property transfer is exempt from the CITY OF CHICAGO Real Property Transfer Tax Stamp (Municipal Code 3-33-070) and indicate in the blank the exact code letter found on Page 2 of the Real Property Transfer Tax (RPTT) Declaration (form 7551) which describes the appropriate category for the property exemption. Contact the Department of Finance Tax division for more information concerning exemptions. The FPC fee is waived if the subject property is exempt from the City of Chicago Real Property Transfer Tax.

2. SUPPORTING DOCUMENTATION

Check the document category that corresponds to the property or transaction type listed and submit the required document(s) with the application.

-ALL TRANSACTIONS: The signed, notorized, and unrecorded deed must be provided. A signed sales contract or title commitment can be submitted if the deed has not been prepared. However, the deed must be provided if the application is marked Transfer Tax Exempt.

-CONDOMINIUM CONVERSIONS: A property that has been developed as a building with condominium units, where units are now being sold by the developer, should have the FPCs applied for as "CONDO/TOWNHOUSE/CO-OP (INDIVIDUALLY BILLED) until 75% of the units have been sold. Once 75% of the units have been sold, FPCs for sales of subsequent units may be applied for by checking the "CONDO/TOWNHOUSE/CO-OP (ASSOCIATION BILLED)" box, assuming an association is responsible for paying the utility bill.

-DEATH CERTIFICATE/DEED: All FPC applications where property is being transferred after all owners of record have passed away require death certificates for all owners of record and proof of the right to transfer the property. This may include a court order from a probate case, an affidavit of heirship, or other legal documentation.

-COURT ORDERED DIVORCE JUDGMENT: All FPC applications where the property is being transferred by court order during a dissolution of marriage case (divorce case) require a copy of order of the court requiring the property to be transferred. This must be an official copy signed or stamped by the court. The entire court order (all pages) must be provided and must clearly indicate who the property was ordered to be transferred to.

SPECIAL NOTE: In addition, it is possible that after field review, properties not listed in the documentation categories may still require additional documents, such as Legal descriptions and/or Plats of Survey to be submitted in order for the application to be processed.

3. PROPERTY ACCESS CONTACT

Name/Local Daytime Phone: Provide the name and local phone of two contact people who can provide access to the property in case the property needs to be accessed for a meter reading, confirmation of accounts, or other inspection. These people must be available to provide access on the scheduled reading date between the hours of 7 AM and 3:30 PM

4. BUYER INFORMATION

Provide the name of the buyer, current contact phone and email address. Provide name of buyer's attorney and phone number. Under **BUYER REQUESTS FUTURE BILLS BE MAILED TO**, provide the exact address to which the buyer wishes the bills to be mailed. Clearly indicate if bills are to be sent in care of (c/o) a party or entity other than the buyer.

5. SELLER INFORMATION

Provide the name of the seller, current address, contact phone and email address. Provide the name of the seller's attorney and contact phone.

6. APPLICANT INFORMATION

Provide the name, address, contact phone and email address of the person who is submitting the application. Applicant must print name, sign and indicate the relationship to the transaction underneath the signature line (seller, buyer, preparer, or attorney). When the FPC is ready for payment and download, an email will be sent to the address provided.