

How to Submit a Progress Milestone Report

During the AHP Progress Reporting phase, the FHLBNY reviews project milestones to ensure that progress is being made toward project's completion. The project Sponsor is required to submit progress milestone reports in 6-month intervals during this timeframe. The FHLBNY reserves the right, in its sole discretion, to cancel the AHP commitment or recapture funds, at any time during the Progress Reporting period, if the project does not demonstrate satisfactory advancement as per the project milestones.

To review the project status and complete a progress Milestone Report, the Sponsor must use the FHLBNY's AHP System, accessible via the FHLBNY's website at <u>www.fhlbny.com</u>.

1. Access the AHP System

A. On the FHLBNY homepage, under the 'LOGIN' drop-down, select [FHLBNY Access].



B. Login with the credentials provided to you by the FHLBNY.

Note: To learn more about AHP System access, visit <u>https://www.fhlbny.com/fhlbny-access/#AHPsystem.</u>

2. How to Locate and Complete a Pending Milestone Report

Upcoming and past due Milestone Reports will display under the [Projects] module, within the Summary dashboard, and within the individual project dashboard.

A. To open an upcoming or a past due Milestone Report from the Summary dashboard, navigate to the [Project] module, select the [Summary] tab. Pending milestone report(s) can be located under the [Milestone Reports] section at the bottom of the dashboard. Select the milestone report to open.

Folical Home Loan Back of a vois Summary Projects	ations Projects Contacts					
Summary [©]					All Rounds	~
All Projects Total	Progress Reporting ^{Total} 3	Fully Funded 1	Not Fully Funded	Initial Monitoring Total 2	Long Term N Total 1	fonitoring
éjii AHP ©⊙ Subsidy	Progress Reporting ^{Total} \$ 1.55M	Subsidy Drawn \$ 1.05M	Under Review \$ -	Subsidy Available \$ 500.00K		
Milestone Reports (9) Other Requests						
Report/Document Name 12-Month Milestone Report	Project Name 21A0295-AHP Project 1		Submitted O	n	Status Not Started	



B. An upcoming or a past due Milestone Report can also be opened and completed directly from the individual project page. Select the [Projects] module and navigate to the 'Projects' dashboard to view the AHP projects in your pipeline. Select the project to view the individual project dashboard and associated actions.

Federal Home Loan Bank NEW YORK AHP Portal	Applications Projects Contacts		
Projects Summary Projects			
Active Projects			View Inactive Projects
12 Progress Reporting	D Initial Monitoring	S Long Term Monitoring	
V No Filters Applied			Sort By: Project Name
24A0290 - Project 1 - Spo	nsor ABC		Sponsor
Type Rental	Direct Subsidy Amount \$400,000	Subsidy Disbursed -	Next Report Due 6-Month Milestone Report

Milestone Reports are located under the 'AHP Lifecycle Phases' section.

ext In Timeline: 6Month Milestone R	eport							
ommitment 6 12 Executed Month Mont	18 h Month	24 Month	30 Month	36 Month	42 Month	48 Month	Initial Monitoring	Long Term Monitoring
Project Details							View Pro	j <u>ect Details</u>
ponsor	Member		Locati	on		Round Na	me	
pons_org_25	Mem_org_25		123 N City, S	lain St ST, 11111		2022A		
AHP Assisted Units	Commitment Date		Const	ruction (%)		Occupanc	cy (%)	
25	11/17/2022		-			-		
AHP Lifecycle Phases							٦	
Upcoming Milestone Report 12-Month Milestone Report								
Report Name	Due Date		Subm	tted On		Status		
6-Month Milestone Report	05/17/2023		NA			Not Starte	d	



C. Complete all applicable fields within the Milestone Report, upload required supporting documentation and select the [Submit] button to submit the milestone report to the FHLBNY for review.

Federal Home Loan Bank NEW YORK	Home Applications Projec	ts Contacts	
AHP PONDI			<u>Files(0)</u> 🗍
Reports Details Name 6-Month Milestone Report	Member Mem_org_25 🐨	Status Sent back for revision	
Construction & Occu	upancy		
Provide percentage of C	onstruction complete *		
Provide percentage of O	Accupancy * (Provide 0 if the oc	cupancy is not started)	
Provide anticipated date 7/21/2023	of the certificate of occupant	у	
Have you completed the	web based training from We	osite link *	
Project Site Develop	oment		
Are there any substantial Yes No Provide your comme	I delays related to developme	nt of the project site(s) *	
Sponsor provided d	escription		
Provide any additional of	concerns/delays that FHLBNY	should be made aware of:	
Sponsor provided des	cription		
✓ I have read and acknowled	dge the <u>Terms and Conditions</u>		
Submit Can	cel		Save & Exit

Note: Fields marked with a [*] are required and you will not be able to submit without completing them.

For detailed information on Progress Reporting requirements, see the <u>AHP Implementation Plan</u>.

Need help with the AHP System? Contact us at <u>AHPEnrollments@fhlbny.com</u> or call (212) 441-6850.