**CHIEF FINANCIAL OFFICER/TREASURER CERTIFICATION**

I, (insert name), Tribal Treasurer (or Chief Financial Officer) of the (insert name of Tribe or Tribal Organization), hereby certify that the financial information provided to the Department of the Interior for purposes of negotiating the (insert name of the facility) Facility Lease Agreement was prepared in accordance with generally accepted accounting principles and that the information presented is, to the best of my knowledge, a true and correct accounting of the costs associated with the (insert name of facility) in xxxx year.

Signature Line Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name

Title