

## **UPDATE REGARDING AUTHENTICATION OF EXPOSURE EVIDENCE AND RELEASES**

### **AUTHENTICATION OF EXPOSURE EVIDENCE**

The Trust will accept exposure evidence that is submitted pursuant to Section 4.4(b) of the TDP that includes all of the following: (i) it expressly states that it is made under penalty of perjury; and (ii) it has been signed utilizing DocuSign or similar Trust-authorized electronic signature program; and (iii) it includes a certificate from the electronic signature program that provides an audit trail summarizing the electronic signature history.

The Trust will also continue to accept either: (i) affidavits in compliance with applicable state law; or (ii) declarations in the format prescribed by 28 U.S.C. § 1746.

### **RELEASE REQUIREMENTS**

The Trust will accept releases that both: (i) have been signed utilizing DocuSign or similar Trust-authorized electronic signature program; and (ii) include a certificate from the electronic signature program that provides an audit trail summarizing the electronic signature history.