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Welcome to Part 4, the Comprehensive Quiz, of the FSP Bond Programs IFA training module. This quiz covers:... Part 1, Overview and Create Applications;... Part 2, Create Amendments;... and Part 3, Refundings and Conversions. At the end of this quiz, you will be able to print a certificate showing your score. You can take this quiz as often as you like to achieve your desired score.



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The deadline for selling a bond is within 180 days of the IFA application deadline for the current round.



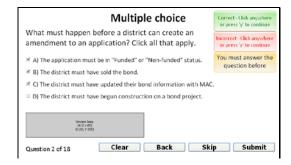
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Type your name to sign in to the FSP Bond Programs IFA quiz module.



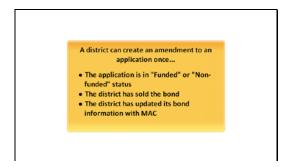
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The deadline for selling a bond is within 180 days of...



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What must happen before a district can create an amendment to an application? Click all that apply.



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A district can create an amendment to an application once:

The application is in "Funded" or "Non-funded" status,

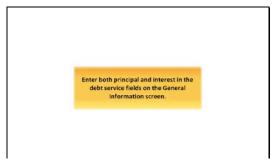
The district has sold the bond,

AND The district has updated its bond information with MAC.



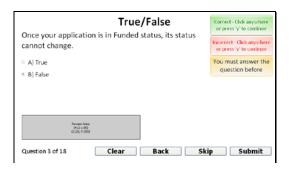
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FALSE. An application's status CAN change after it has been placed in Funded status. For example, if a district fails to meet the 180-day deadline, their status can change to Rejected.



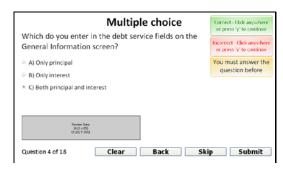
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Enter both principal and interest in the debt service fields on the General Information screen.



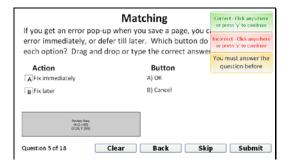
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TRUE or FALSE: Once your application is in Funded status, its status cannot change.



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Which do you enter in the debt service fields on the General Information screen?



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If you get an error pop-up when you save a page, you can fix the error immediately, or defer till later. Which button do you click for each option? Drag and drop or type the correct answer.



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When you receive an error pop-up message, you can:

Click OK to fix immediately, or Click Cancel to fix later



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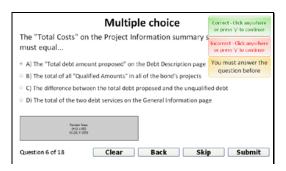
The "Total Costs" on the Project Information page should equal the "Total debt amount proposed" on the Debt Description page.



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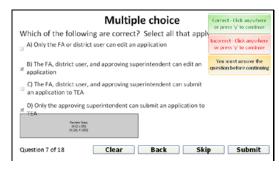
The following statements are true:

The FA, district user, and approving superintendent can edit an application The approving superintendent can submit an application to TEA



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The "Total Costs" on the Project Information summary screen must equal...



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Which of the following are correct? Select all that apply.



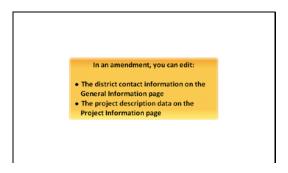
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If there are errors on the Debt Description page, how do you correct them?



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If there are errors on the Debt Description page, you must correct them through the $\mbox{\rm MAC}.$



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In an amendment, you can edit:

The district contact information on the General Information page, AND the project description data on the Project Information page.



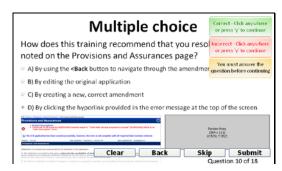
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It is recommended that you resolve an error noted on the Provisions and Assurances page by clicking the hyperlink provided in the error message itself.



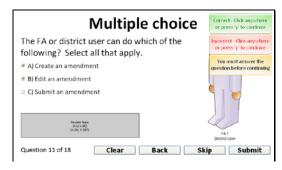
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What data can you edit in an amendment? Select all that apply.



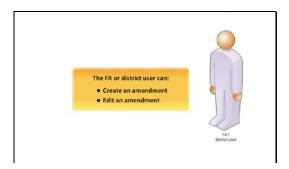
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How does this training recommend that you resolve an error noted on the Provisions and Assurances page?



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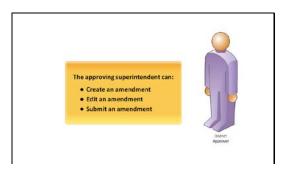
The FA or district user can do which of the following? Select all that apply.



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The FA or district user can:

Create an amendment AND Edit an amendment.



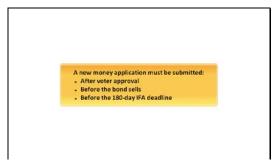
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The approving superintendent can:

Create an amendment,

Edit an amendment, AND

Submit an amendment.



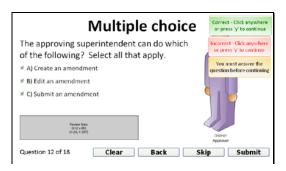
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A new money application must be submitted:

After voter approval

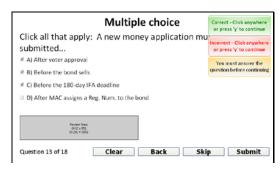
Before the bond sells

Before the 180-day IFA deadline



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The approving superintendent can do which of the following? Select all that apply.



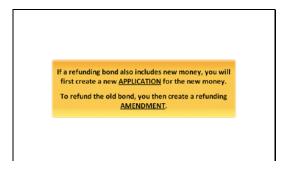
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Click all that apply: A new money application must be submitted...



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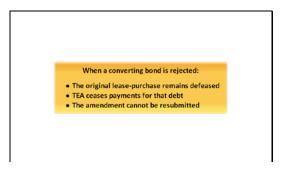
Type the correct answers into the blanks below. If a refunding bond also includes new money, you will first create a new *BLANK* for the new money. To refund the old bond, you then create a refunding *BLANK*.



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If a refunding bond also includes new money, you will first create a new APPLICATION for the new money.

To refund the old bond, you then create a refunding AMENDMENT.



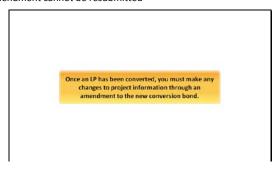
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When a converting bond is rejected:

The original lease-purchase remains defeased

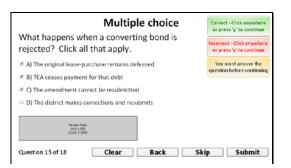
TEA ceases payments for that debt

The amendment cannot be resubmitted



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Once an LP has been converted, you must make any changes to project information through an amendment to the new conversion bond--either now or at a later date.



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What happens when a converting bond is rejected?



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If you need to change the Project Information for a converted LP, where do you enter that information?



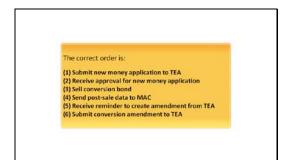
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The Total amount debt issued for the new conversion bond must equal...



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The Total amount debt issued for the new conversion bond must equal the remaining portions of the converted bonds plus any new money.



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The correct order is:

One, Submit new money application to TEA

Two, Receive approval for new money application

Three, Sell conversion bond

Four, Send post-sale data to MAC

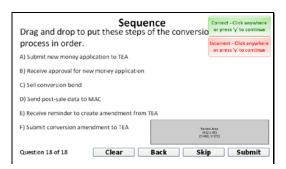
Five, Receive reminder to create amendment from TEA

Six, Submit conversion amendment to TEA



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Congratulations! You have completed the Bond Programs IFA training module. We covered Overview and creating applications, creating amendments, and refundings and conversions.



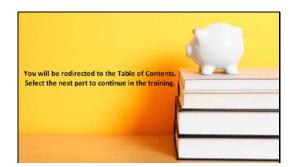
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Drag and drop to put these steps of the conversion process in order.



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The certificate on this screen shows your score for the FSP Bond Programs training module. Follow the instructions on screen to print a copy of this certificate for your records. If you are not satisfied with your score, you can take the quiz over until you have achieved your desired score.



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