

License Maintenance Section | Licensing Division P.O. Box 30205, Lansing, MI 48909 Telephone: 517-284-8599 CRA-Amendments@Michigan.gov

REPORTING FORM

This form is for those licensed under the Medical Marihuana Facilities Licensing Act (MMFLA) and/or the Michigan Regulation and Taxation of Marihuana Act (MRTMA) that are reporting one or more of the following situations:

- · Criminal convictions, charges, civil judgments against the applicant/licensee in this state or any other state, federal, or foreign jurisdiction
- Regulatory disciplinary action taken against the applicant/licensee by this state or any other state, federal, or foreign jurisdiction, including
 any pending action
- Initiation or conclusion of any new judgments, lawsuits, legal proceedings, charges, or government investigations that involve the applicant/licensee
- Proposed change of processing machinery or equipment
- Proposed change or modification to the marijuana business
- Violation of an ordinance of zoning regulation committed by the licensee
- Eviction from licensed location
- Denial or revocation of municipal license

| Supporting Documents Checklists | | |
|--|--|--|
| If reporting a criminal conviction, charge, or civil judgment, provide: □ Court record detailing the conviction, charge, or judgment | | |
| If reporting a regulatory disciplinary action taken, provide: □ Notice of disciplinary action from regulatory body | | |
| If reporting the initiation or conclusion of any new judgments, lawsuits, legal proceedings, charges, or government investigations, provide: Notice of initiation or conclusion of new judgment, lawsuit, legal proceeding, charge, or government investigation | | |
| If reporting a change of processing machinery or equipment, provide: □ Description of the change | | |
| If reporting any change or modification to the marijuana business, provide: Updated floor plan Updated marijuana business location plan | | |
| If reporting a violation of an ordinance or zoning regulation, provide: Uiolation notification letter/documents | | |
| If reporting an eviction, provide: □ Eviction notice □ Request to Withdraw Application form or Request to Close License form | | |
| If reporting the denial or revocation of a municipal marijuana license, provide: Municipal denial notification letter/documents Request to Withdraw Application or Request form to Close License form | | |

*If documentation does not exist, provide a detailed explanation stating why the documentation is not available.

Email completed form to: <u>CRA-Amendments@Michigan.gov</u>. Subject of email: *Reporting Form – Applicant/Licensee Name*

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| General Information | | |
|--|---|--|
| Main Applicant/Licensee Legal Name: | Main Applicant/Licensee Prequalification Record Number (e.g., ERG-000000, AU-ER-000000): | |
| | | |
| If the update pertains to a supplemental applicant, provide the supplemental applicant legal name: | If the update involves a supplemental applicant, provide the supplemental applicant record number (e.g., IRG-000000, AU-IR-000000): | |
| regar name. | (e.g., ind-000000, re-in-000000). | |
| If the update pertains to a licensed location, provide the assumed name or DBA being used at the location (if applicable): | If the update involves a licensed location, provide the license number (e.g., PC-000000, AU-R- | |
| used at the location (if appricable). | 000000): | |
| Change applies to: | Date applicant/licensee became aware of change/update: | |
| ☐ Medical (MMFL) Only ☐ Adult-Use (AU) Only | | |
| ☐ Both MMFL and AU | | |
| Item(s) Being Reported | | |
| ☐ Criminal convictions, charges, civil judgments | | |
| □ Regulatory disciplinary action taken | | |
| ☐ Initiation or conclusion of any new judgment, lawsuit, legal proceeding, charge, or government investigation ☐ Proposed change of processing machinery or equipment | | |
| □ Proposed change or modification to the marijuana business | | |
| ☐ Violation of an ordinance or a zoning regulation committed by the licensee | | |
| ☐ Eviction from licensed location | | |
| ☐ Denial or revocation of municipal license | | |
| Provide a Detailed Description of the Item/Change Being Reported | | |
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| Signature & Declaration | | |
| I attest the information I provided on this reporting form is true and accurate and that I will comply with the requirements of the Medical Marihuana Facilities Licensing Act (MMFLA) and/or the Michigan Regulation and Taxation of Marihuana Act (MRTMA) and associated rules. I understand that falsified or fraudulent information could subject the licensee to disciplinary action as provided in the MMFLA, MRTMA, and associated rules, up to and including license revocation. | | |
| Signature: | Date: | |
| | | |
| Printed Name: | Date: | |

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