

Paycheck Protection Program – Additional Certifications

Section I - Only one owner needs to complete this section

We, _____, hereby acknowledge and confirm to you that we have not applied for a Paycheck Protection Program Loan at any other institution.

We, _____, hereby acknowledge and confirm to you that:

- ☐ We did not engage an agent to act on our behalf
☐ We did engage an agent to act on our behalf. The agent's name is as listed below:

We, _____, hereby acknowledge and confirm to you that all of the employees, whose eligible payroll related expenses are included in the Average Monthly Payroll amount reflected on the Paycheck Protection Program application, principal place of residency is the United States.

Section II – Each 20% or more owner to complete this section (print additional pages as needed)

I, _____, hereby acknowledge and confirm to you that I am a _____ of the United States.

1. Is any SBA employee or the household member of an SBA employee; a sole proprietor, partner, officer, director, or stockholder with a 10 percent or more interest, of the Applicant?
☐ Yes ☐ No: _____
2. Is a former SBA employee, who has been separated from the SBA for less than one year prior to the request for financial assistance; an employee, owner, partner, attorney, agent, owner of stock, officer, director, creditor or debtor of the Applicant?
☐ Yes ☐ No: _____
3. Is a member of Congress, or an appointed official or employee of the legislative or judicial branch of the Federal Government; a sole proprietor, general partner, officer, director, or stockholder with a 10 percent or more interest, or household member of such individual, of the Applicant?
☐ Yes ☐ No: _____
4. Is any Government employee having a grade of at least GS-13 or higher or a household member of such individual; a sole proprietor, general partner, officer, director, or stockholder with a 10 percent or more interest, of the Applicant?
☐ Yes ☐ No: _____
5. Is any member or employee of a Small Business Advisory Council or a SCORE volunteer, a sole proprietor, general partner, officer, director, or stockholder with a 10 percent or more interest, of the Applicant?
☐ Yes ☐ No: _____

Signature of Owner of Applicant Business

Date

Print Name

Title