

Paycheck Protection Program – Additional Certifications

Section I - Only one owner needs to complete this section

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:

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