

SPAG CORE
 Covid Relief Loan Program
Application Form

Business Type <i>(check one)</i>	Sole Proprietorship <input type="checkbox"/> LLC <input type="checkbox"/> C-Corporation <input type="checkbox"/> Partnership <input type="checkbox"/>				DBA or Trade Name <i>(if applicable)</i>
Business Legal Name					
			TX	Business Phone:	
Physical Address	City	ST	Zipcode	Business TIN (EIN, SSN):	
			TX	Primary Contact:	
Mailing Address <i>(if different from physical)</i>	City	ST	Zipcode	Primary Contact Phone:	
				Primary Contact Email:	
Loan Amount Request <i>(Select One - Max \$250,000)</i>					
\$25,000	\$50,000	\$75,000	\$100,000	Other: _____	
Term of Loan: <i>(Select one – Max 10 years)</i>					
<input type="checkbox"/> 120 Months <input type="checkbox"/> 84 Months <input type="checkbox"/> 60 Months Other <i>(explain):</i> _____					
Purpose of Loan: <i>(Select more than one)</i>					
<input type="checkbox"/> Payroll <input type="checkbox"/> Mortgage/Rent <input type="checkbox"/> Inventory <input type="checkbox"/> Utilities <input type="checkbox"/> Other <i>(explain):</i> _____					
Number of Jobs		Before Pandemic: _____ Currently Employed: _____			

Applicant Ownership

Applicant with greater than 20% ownership stakes in the business. Attach a separate sheet if necessary.

Owner Name	Title	% Ownership	TIN (EIN, SSN)	Mailing Address	City	ST	Zipcode

Eligibility Questions	YES	NO
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1. Is the Business or any owner presently suspended, debarred, proposed for debarment, declared ineligible, voluntarily excluded from participation in this transaction by any Federal department or agency, or presently involved in any bankruptcy?
2. Has the Business recently received an SBA Economic Economic Injury Loan? *If yes, provide details on a separate sheet.*
3. Has the Business recently received an SBA Payroll Protection Program (PPP) Loan? *If yes, provide details on a separate sheet.*
4. Has the Business recently received a Support Lubbock Fund (SLF) Loan from the SPAG? *If yes, provide details on a separate sheet.*

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Eligibility Questions Cont'd		YES	NO
5. Are you presently subject to an indictment, criminal investigation, arraignment, or other means by which formal criminal charges are brought in any jurisdiction, or presently incarcerated, on probation or parole?	<input type="checkbox"/>	<input type="checkbox"/>	
<i>Initial here to confirm your response to question 5</i>		→ _____	
6. Within the last 7 years, for any felony or misdemeanor for a crime against a minor, have you: 1) been convicted; 2) pleaded guilty; 3) pleaded nolo contendere; 4) been placed on pretrial diversion; or 5) been placed on any form of parole or probation (including probation before judgment)?	<input type="checkbox"/>	<input type="checkbox"/>	
<i>Initial here to confirm your response to question 6</i>		→ _____	
7. I am a U.S. Citizen OR I have a Lawful Permanent Resident Status No			
<i>Initial here to confirm your response to question 7</i>		→ _____	

COVID-19 Impact Statement

Please state how the Business has been impacted by COVID-19? **Discuss the ways in which the Business has attempted to adapt to continue to generate revenue.**

Application Form

By signing below, You make the follow Representations, Authorizations, and Certifications

REPRESENTATIONS AND AUTHORIZATIONS

I represent that:

- I have read the Statement Required by Law and Executive Order included in this form, and I understand them.
- I will comply, whenever applicable, with the Civil Rights and other limitations in this form.
- All loan proceeds will be used only for business related purposes as specified in the loan application.
- To the extent feasible, I will purchase only American-made equipment and products.
- The Applicant is not engaged in any activity that is illegal under Federal, State, or local law.
- I give my consent for the South Plains Association of Governments (SPAG) to have access to my personal/business credit history now and throughout the term of my financing with SPAG.

CERTIFICATIONS--The Business and each 20% or greater owner must certify in good faith to all of the below by **initialing** next to each one:

- _____ Current econmic uncertainty makes this loan request necessary to support the onlgoing operating of the Applicant.
- _____ The funds will by used to finance short-term working capital/operating needs including raw materials, inventory, and other operating expenses. Funds **MUST NOT** by used to finance capital expenditures or refinancing of existing debt or payment of deliquent taxes.
- _____ I hereby certify that the information provided in this application and the information that I have provided in all supporting documents and forms are true and accurate. I realize that knowingly making a false statement to obtain a guaranteed loan is punishable under 18 USC 1001 and 3571 by imprisonment of not more than five years and/or a fine of up to \$250,000; under 15 USC 645 by imprisonment of not more than two years and/or a fine of not more than \$5,000; and, if submitted to a Federally insured institution, under 18 USC 1014 by imprisonment of not more than thirty years and/or fine of not more than \$1,000,000.
- _____ I affirm the tax documents provided are identical to the those submitted to the IRS.

Signature of Authorized Representative of Business

Date

Print Name

Title

Signature of owner of Applicant Business

Date

Print Name

Title

PLEASE ENCLOSE THE FOLLOWING ITEMS WITH THIS APPLICATION FORM:

1. Two years worth of the most recent federal income tax returns for the business;
2. Current business financial statements (from beginning of current calendar year to within the last 90 days)—balance sheet and profit and loss statement;
3. Personal financial statement for each officer and director with 20% or more ownership in the business (no older than 90 days).