

## PAYCHECK PROTECTION PROGRAM (PPP) CERTIFICATION

1. Company Name:	<input style="width: 95%;" type="text"/>
2. Did your company receive a Paycheck Protection Program (PPP) loan through the Federal Coronavirus Aid, Relief, and Economic Security (CARES) Act?	<input type="checkbox"/> No. ⇒ Skip to <b>Item 7: Certification</b> . <input type="checkbox"/> Yes. ⇒ Complete the remaining items on this form.

3. Total amount of the PPP loan:	\$ <input style="width: 95%;" type="text"/>
4. PPP Covered Period (mm/dd/yyyy):	<input style="width: 15%;" type="text"/> to <input style="width: 15%;" type="text"/>

5. Loan proceeds were used for: (Select all that apply.)	<input type="checkbox"/> Labor/Payroll:	\$ <input style="width: 95%;" type="text"/>
	<input type="checkbox"/> Rent:	\$ <input style="width: 95%;" type="text"/>
	<input type="checkbox"/> Interest on mortgage obligations:	\$ <input style="width: 95%;" type="text"/>
	<input type="checkbox"/> Utilities:	\$ <input style="width: 95%;" type="text"/>
	<input type="checkbox"/> Other:	\$ <input style="width: 95%;" type="text"/>
	<input type="checkbox"/> Other:	\$ <input style="width: 95%;" type="text"/>

6. Did your Company receive forgiveness for PPP loan proceeds?	<input type="checkbox"/> No.	
	<input type="checkbox"/> Yes. If yes, list:	
	■ Amount of loan forgiven:	\$ <input style="width: 95%;" type="text"/>
	■ Date of loan forgiveness:	<input style="width: 95%;" type="text"/>

**7. Certification:** (Check the applicable box below, and provide details regarding the certifying official.)

- I am an authorized representative of the above-named Company, which received proceeds from a PPP loan. I acknowledge the following:
- The Government may be entitled to a credit to the extent that my Company has received forgiveness of PPP loan proceeds while working on contracts/projects subject to Part 31 of the Federal Acquisition Regulation (FAR).
  - Per FAR 31.201-1, the composition of total cost of a contract is the sum of the direct and indirect costs allocable to the contract, less all allocable credits.
  - Per FAR 31.201-5, the applicable portion of any income, rebate, allowance, or other credit relating to any allowable cost and received by, or accruing to, the contractor shall be credited to the Government either as a cost reduction or by cash refund.
- I am an authorized representative of the above-named Company, which received no PPP loan proceeds.

Name of Certifying Official

Title of Certifying Official

Signature of Certifying Official

Date of Certification