

**Paycheck Protection Program (PPP)  
Borrower Application Form  
Warranty & Authorization**

***Please read this document thoroughly and affix your signature below signifying your complete understanding of the below content in connection with your PPP Loan.***

Applicant confirms and warrants that they had an open business deposit account with Lender as of February 15, 2020.

Applicant authorizes Lender (and any of its subsidiaries) to exchange confidential information regarding you, your business, and your loan, with the U.S. Small Business Administration (SBA), as well as with the SBA lender or Paycheck Protection Program (PPP) Lender in connection with processing your loan application and servicing and administering your loan under the PPP program. That information may move in either direction – from Lender to the SBA and the SBA lender or PPP Lender, or from the SBA or the SBA Lender or PPP Lender to Lender.

An electronic or other copy of a signed document related to your loan shall be considered as effective as an original. At Lender's option, any information, notice, disclosure, agreement or authorization related to your loan (Communication) may be in the form of an electronic record and/or be signed using electronic signatures. Without limitation, the use or acceptance by Lender of a manually signed paper document which has been converted into electronic form (such as scanned into PDF format), or an electronically signed document converted into another format, for transmission, delivery and/or retention shall be as effective as delivery of an originally executed counterpart. If you have identified one or more authorized representative(s) to Lender in connection with your loan and have provided Lender with an email address and telephone number for such authorized representative, then any email, telephone call or SMS text message made or sent to, or received from, such email address or telephone number will be deemed received by, or sent by, such authorized representative. A Communication may be executed in one or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

By signing below you are confirming:

The undersigned is an authorized representative of the Applicant applying for the aforementioned PPP loan and has the authority to submit this information and apply for the PPP loan with no additional consents or notices required under the governing documents of the business entity, third party contracts or by law or regulation.

The undersigned has received a copy of the Interim Final Rule issued by the U.S. Small Business Administration implementing sections 1102 and 1106 of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act).

The undersigned authorized representative of the Applicant agrees and acknowledges that the intentional or negligent misrepresentation of any information provided to Lender or any of its subsidiaries or partners may result in civil liability, including monetary damages, to any person who may suffer any loss due to reliance upon any misrepresentation that the undersigned has made, and/or in criminal penalties including, but not limited to, fine or imprisonment or both.

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Signature of Authorized Representative of Applicant      Date

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Print Name & Title