

Validation of Loan Application #11609916

Validation Warnings were detected

#	Warning Code	Warning Text
19	4107	For Project, Date Business Established is mandatory.

Validation errors were detected

#	Error Code	Error Text
24	2003	Interest detail information is mandatory
22	356	For Application, Must have Business Principal Information for Primary Business
2	168	For Application, Number of Months Interest Must >= 0
3	250	For Application, Invalid Collateralized Indicator , Must be "Y" or "N"
1	4210	For Application, Average Monthly Payroll is required.
4	252	For Application, Is Payment Fully Amortizing? , Must be answered "Y" or "N"
5	172	For Application, Payment Amount Must >= 0
6	105	For Loan, Loan Amount must be greater than 1000
7	115	For Application, Maturity Term Must > 0
8	112	For Application, SBA Percentage Guaranty Must > 100
9	174	For Project, Invalid SBA Recommend Loan Amount
10	2004	Interest detail code is mandatory
11	152	For Project, Number of Current Employees is Mandatory and must be between 0 and 1000
12	153	For Project, Jobs Created and Retained are Mandatory positive values and their sum must be between and
13	158	For Project, Street Address Required
14	160	For Project, City Name Required
15	164	For Project, State Code is Invalid
16	162	For Project, State Code not match Zip Code
17	127	For Project, Invalid Loan Franchise Indicator , Must be "Y" or "N"
18	166	For Project, the combination of NAICS Code and NAICS Year are Invalid
21	327	For Application, Must have one and only one Primary Business
25	818	For Application, Special Purpose Code is Required

New Application Amount Status Application In-Process App 11609916

Lender Information , Application

SBA Partner ID

SBA Partner Location ID

Partner Name

Street1

Street2

City / State / Zip

Lender TaxId (99-9999999)

Source Indicator

Vendor Name

Did This Loan Application Involve an "Agent"? Yes No

* Contact Name

(* first) (m.i.) (* last) (suffix)

* Title

* Phone 999-999-9999

Cell Phone 999-999-9999

Fax 999-999-9999

* E-Mail

Alternate Contact

Contact Name

(first) (m.i.) (last)

Title

Phone 999-999-9999

Cell Phone 999-999-9999

E-Mail

Contact type Lender Employee LSP

Bank Information (99-9999999)

(Account #) (Routing #) (Account Type) (TIN Number)

(Lenders) Application Number

(Lender's) Loan Number

Reason(s) Credit Unavailable

(Check all that apply)		Comment
1.	<input type="checkbox"/> Inadequate Collateral	
2.	<input type="checkbox"/> Low Credit Score	
3.	<input type="checkbox"/> StartUp Business	
4.	<input type="checkbox"/> Insufficient Expertise	
5.	<input checked="" type="checkbox"/> Other	COVID-19

Last modified: 04/02/2020 12:00:00 AM SBA Processing: 0.034 seconds Version: 5.2

This listing is from the SBA's PRODUCTION environment.

Window URL: https://caweb.sba.gov/elend/applications/dataentry/dsp_frames.cfm?LoanPrgrmTyp=G

New Application Amount Status Application In-Process App 11609916

Eligibility , Application

* Non-delegated Lender OR Lender hereby certifies that the loan information pertaining to the above loan is true and correct, to the best of its knowledge, and that it has exercised due diligence to obtain true and correct information. Lender is aware and acknowledges that SBA will not review eligibility prior to issuing a loan number and that if an SBA loan number is assigned and SBA later learns that the loan is not eligible, SBA may deny liability on its guaranty. Lender approves the loan application to SBA subject to the terms and conditions stated in the application and associated documents. Without the participation of SBA to the extent applied for Lender would not be willing to make this loan, and in its opinion the financial assistance approved is not otherwise available on reasonable terms. Lender certifies that none of the Lender's Associates, including but not limited to its employees, officers, directors, or substantial stockholders (more than 10%), has a financial interest in the Applicant. Lender approves and certifies that the Applicant is a small business according to the standards in 13 CFR Part 121, the loan proceeds will be used for an eligible purpose, and the owners and managers of the applicant business are of good character. Yes No

* The Payroll Protection Loan being submitted meets the following criteria::

1. Current economic uncertainty makes this loan request necessary to support the ongoing operations of the Applicant.
2. The funds will be used to retain workers and maintain payroll or make mortgage payments, lease payments, and utility payments; Applicant understands that if the funds are used for unauthorized purposes, the federal government may pursue criminal fraud charges.
3. Documentation verifying the number of full-time equivalent employees on payroll as well as the dollar amounts of payroll costs, covered mortgage interest payments, covered rent payments, and covered utilities for the eight week period following this loan will be provided to the lender.
4. Loan forgiveness will be provided for the sum of documented payroll costs, covered mortgage interest payments, covered rent payments, and covered utilities. Due to likely high subscription, it is anticipated that not more than twenty-five percent (25%) of the forgiven amount may be for non-payroll costs. During the period beginning on February 15, 2020 and ending on December 31, 2020, the Applicant has not and will not receive another loan under this program. Yes No
5. Applicant further certifies that the information provided in this application and the information that Applicant provided in all supporting documents and forms is true and accurate. Applicant realizes that knowingly making a false statement to obtain a guaranteed loan from SBA 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 a fine of not more than \$1,000,000.
6. Applicant acknowledges that the lender will calculate the eligible loan amount using tax documents applicant have submitted. Applicant affirms that these tax documents are identical to those submitted to the IRS. Applicant also understand, acknowledge and agree that the Lender can share the tax information with SBA's authorized representatives, including authorized representatives of the SBA Office of Inspector General, for the purpose of compliance with SBA Loan Program Requirements and all SBA reviews.

Last modified: 11/05/2018 12:00:00 AM SBA Processing: 0.02 seconds Version: 5.2

This listing is from the SBA's PRODUCTION environment.

Window URL: https://caweb.sba.gov/elend/applications/dataentry/dsp_frames.cfm?LoanPrgrmTyp=G

Info region URL: https://caweb.sba.gov/elend/applications/dataentry/dsp_info.cfm

Data region URL: https://caweb.sba.gov/elend/applications/dataentry/dsp_elig.cfm?

[GoToBorrSeqNmb=0&GoToBorrTaxId=&GoToOwnerPageType=&GoToOwnerSeqNmb=0&GoToOwnerTaxId=&GoToPageType=elig&GoToSeqNmb=0&GoTo3D%3D&PrevPageChanged=0](https://caweb.sba.gov/elend/applications/dataentry/dsp_elig.cfm?GoToBorrSeqNmb=0&GoToBorrTaxId=&GoToOwnerPageType=&GoToOwnerSeqNmb=0&GoToOwnerTaxId=&GoToPageType=elig&GoToSeqNmb=0&GoTo3D%3D&PrevPageChanged=0)

New Application Amount Status Application In-Process App 11609916

Application Information, Application

Special Purposes

No special purposes apply

Confirm special purpose change

Cancel
OK

Underwriting

Underwriting Authority Lender

Loan Name	New Application
* Average Monthly Payroll	
* Amount Requested	
* SBA Guaranty Percentage	100 %
* Loan Term	24 months
* Interest Structure	Fixed
* Interest Type	<input type="radio"/> Fixed <input type="radio"/> Variable
* Interest Applies To	Full
* Base Rate Source	Not Selected Yet
* Base Rate	
* Borrower's Interest Rate	
Spread Over Prime	

Entry Start Date: 04/04/2020

SBA Received Date:

Submitted Date:

Maturity Starts Indicator: Not Selected Yet

Note Date:

* Payment Amount:

Paid Every: Not selected yet

* Is Payment Fully Amortizing? Yes No

* Number Months Interest Only:

* Application Structured with Eligible Passive Company? Yes No

* Is the Loan Collateralized? Yes No

Life Insurance Required? Yes No

* Reconsideration? Yes No

Injection Required? Yes No

Reset Clear Save Save / Next

Last modified: 04/02/2020 12:00:00 AM SBA Processing: 0.07 seconds Version: 5.2

This listing is from the SBA's PRODUCTION environment.

Window URL: https://caweb.sba.gov/elend/applications/dataentry/dsp_frames.cfm?LoanPrgrmTyp=G

Info region URL: https://caweb.sba.gov/elend/applications/dataentry/dsp_info.cfm

Data region URL: https://caweb.sba.gov/elend/applications/dataentry/dsp_appl.cfm?

GoToBorrSeqNmb=0&GoToBorrTaxId=&GoToOwnerPageType=&GoToOwnerSeqNmb=0&GoToOwnerTaxId=&GoToPageType=appl&GoToSeqNmb=0&Gc

Use of Proceeds , Application

Code - Description	Proceed Reference	Value
Total:	<input type="text"/>	

Reset	Clear	Save	Save / Next
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Last modified: 08/23/2018 12:00:00 AM SBA Processing: 0.025 seconds Version: 5.2

New Application Amount Status Application In-Process App 11609916

Project Information, Application

Project Address

Country: US

* Zip +4 Code: [] - [] Lookup Zip Lookup for ZIP+4 code

* Street 1: []

Street 2: []

* City Name / State: [] []

County: []

Project Address: []

This project is located in a HUBZone:

This project is located in an Opportunity Zone:

This project is located within Coastal Barrier Resources System (CBRS) Boundaries:

Latitude: []

Longitude: []

Underwriting Information

Application Liquid Credit Score: No Liquid Credit Score Found

Nature of Business

* NAICS Code: [] (lookup) Unknown / []

Small Business Manufacturer?

* Business Age: Not selected yet

* Franchise? Yes No

* No. of Current Employees: []

* Number of Jobs Created: []

* Number of Jobs Retained: []

* Date Business Established: []

Reset Clear Save Save / Next

Last modified: 04/03/2020 12:00:00 AM SBA Processing: 0.044 seconds Version: 5.2

This listing is from the SBA's PRODUCTION environment.

Window URL: https://caweb.sba.gov/elend/applications/dataentry/dsp_frames.cfm?LoanPrgrmTyp=G

Info region URL: https://caweb.sba.gov/elend/applications/dataentry/dsp_info.cfm

Data region URL: https://caweb.sba.gov/elend/applications/dataentry/dsp_proj.cfm?

GoToBorrSeqNmb=0&GoToBorrTaxId=&GoToOwnerPageType=&GoToOwnerSeqNmb=0&GoToOwnerTaxId=&GoToPageType=proj&GoToSeqNmb=0&GoTo3D%3D&PrevPageChanged=0

Repayment Information , Application

P & I Payments

Repayment Option

* P & I Payment Amount

Paid Every

Payments Begin Month Number

Payment Day of Month

Same as Disbursement

Unknown

Day of Month

Other Loan Options

Escrow Account Required?

Net Earnings Recapture Clause?

State Interest Rate Reduction?

Late Charge?

Last modified: 05/15/2018 12:00:00 AM SBA Processing: 0.053 seconds Version: 5.2

Business Borrower Information , Application **Business** **Person** **EIN** **SSN**

99-9999999

- A **borrower** is defined as the primary business that the loan application is for and co-borrowers (person or business).
- A **guarantor** is defined as a non-owner & non-borrower person or business that is guarantying loan repayment.
- A **principal** is defined as a person or business with ownership interest in the loan application's primary business.

Last modified: 11/21/2019 12:00:00 AM SBA Processing: 0.02 seconds Version: 5.2

Guarantor Information , Application **Business** **Person**

- A **borrower** is defined as the primary business that the loan application is for and co-borrowers (person or business).
- A **guarantor** is defined as a non-owner & non-borrower person or business that is guarantying loan repayment.
- A **principal** is defined as a person or business with ownership interest in the loan application's primary business.

Last modified: 11/21/2019 12:00:00 AM SBA Processing: 0.022 seconds Version: 5.2

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Collateral Information , Application

* Collateral Description * Owner of Record

Collateral pledged by following Guarantors:

* Property Address

Country
 Zip+4 Code - [Lookup for ZIP+4 code](#)
 Street 1
 Street 2
 City Name
 (County Code) (County Name) (State)

* Current Market Value * Collateral Status
 * Ordered Date
 As of Date
 * Market Value Source
 * Collateral Type
 Collateral Sub Type

Collateral Description:

Additional Conditions

Insurance Requirements

Flood Insurance [Use if loan is secured by real or personal property] Yes No
 Real Estate Hazard Insurance [Use if loan is secured by real property] Yes No
 Personal Property Hazard Insurance [Use if loan is secured by personal property] Yes No
 Full Marine Insurance Yes No

Environmental Requirements

Environmental Investigation NOT yet approved by SBA and MUST be approved prior to disbursement. Yes No

TITLE REPORT Ordered Date Received Date

	Lienholder Name	Lien Position	Balance Owning	Lien Status	Lien Comment
1				<input type="text" value="Not Selected"/>	
2				<input type="text" value="Not Selected"/>	
3				<input type="text" value="Not Selected"/>	

Last modified: 11/27/2018 12:00:00 AM SBA Processing: 0.033 seconds Version: 5.2

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Info region URL: https://caweb.sba.gov/elend/applications/dataentry/dsp_info.cfm

Data region URL: https://caweb.sba.gov/elend/applications/dataentry/dsp_coll.cfm

GoToBorrSeqNmb=0&GoToBorrTaxId=&GoToOwnerPageType=&GoToOwnerSeqNmb=0&GoToOwnerTaxId=&GoToPageType=coll&GoToSeqNmb=0&GoToPrevPageChanged=0