



South Carolina
Department of Transportation

PAYCHECK PROTECTION PROGRAM (PPP) CERTIFICATION

1. Company Name: _____

2. Did the company receive a Paycheck Protection Program (PPP) loan through the Federal Coronavirus Aid, Relief, and Economic Security (CARES) Act? No. ➔ **Skip to Item 7. Certification**
 Yes If yes, amount: \$ _____ Loan Origination Date: _____
PPP Covered Period (mm/dd/yyyy to mm/dd/yyyy): _____ to _____

3. Loan proceeds used for (Select all that apply):
 Direct Labor Indirect Labor Utilities Other: _____
 Rent Interest on mortgage obligations Other: _____

4. Did the company request loan forgiveness? Yes **If yes, date requested** _____
 No. We do not plan to seek PPP loan forgiveness. ➔ **Skip to Item 7. Certification**
 No. We are undecided or plan to seek PPP loan forgiveness at a later date. ➔ **Skip to Item 7. Certification**

5. Did the company receive forgiveness for PPP Loan funds?
 Yes If yes, amount forgiven: \$ _____ Date of PPP loan forgiveness: _____
 Response to PPP loan forgiveness request not yet received. Requested loan forgiveness amount \$ _____
 No. ➔ **Skip to Item 7. Certification**

6. Loan forgiveness applied to these costs (Select all that apply):
 Direct Labor \$ _____
 Indirect Labor \$ _____
 Rent \$ _____
 Interest on Mortgage Obligations \$ _____
 Utilities \$ _____
 Other _____ \$ _____
 Other _____ \$ _____

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 did not receive a PPP loan.
 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 received, or may receive, forgiveness of PPP loan proceeds while participating in contracts subject to Federal Acquisition Regulations (FAR) Part 31.
 - Composition of total cost of a contract is the sum of the direct and indirect costs allocable to the contract less any allocable credits. FAR 31.201-1.
 - 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. FAR 31.201-5.

Signature of Certifying Official

Date of Certification

Name of Certifying Official (Print)

Title of Certifying Official (Print)