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## Applicant Ownership

Provide the following information for each individual, if any, who directly or indirectly, through any contract, arrangement, understanding, relationship, or otherwise, owns 20 percent or more of the equity interest of the legal entity applying for the loan.

Number of Applicant Owners

No Applicant Owners



By completing this application; I confirm that the Applicant Ownership and Controlling Person information is complete and correct to the best of my knowledge. I further certify that I understand I have an ongoing obligation to inform Truist of any changes to the Applicant Owner and Controlling Person information I am providing at such time that any of the information changes.

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### Tell us about your business

We'll use this information to verify your business and confirm your eligibility

Is your company a U.S. based company?

Yes ✓

No

Legal Business Name

Estimated Annual Revenue

USD

Do you have an existing business deposit account with BB&T or SunTrust?

No business deposit account?

Business TIN (EIN,SSN)

XX-XXXXXXX

Why do we need this?

What industry does your business belong to?

Not For Profit



Number of Employees

Business Entity Type:

Other



### Where is your business located?

Street Address

City

State

ZIP

Shipping Address

City

State

ZIP

Business DBA(Assumed/Trade) Name (if applicable):

Date Business Established



M/D/yyyy

Description of Management Team and Structure (officers, shareholders, members, directors, etc.):

Pastor

NAICS Code

813110 - Religious Organizations



**i** This is found on your tax return, or search by name.

Is the Applicant or any owner of the Applicant presently suspended, debarred, proposed for debarment, declared ineligible, voluntarily excluded from participation in this transaction by any Federal department/agency, or presently involved in a bankruptcy?

Yes

Suspended or debarred?  No

Has the Applicant, any owner of the Applicant, or any business owned/controlled by either, ever obtained a direct or guaranteed loan from SBA or any Federal agency that is currently delinquent?

Yes

No

Has the Applicant, any owner of the Applicant, or any business owned/controlled by either, ever obtained a direct or guaranteed loan from SBA or any Federal agency that has defaulted in the last 7 years?

Yes

No

Has the Applicant, any owner of the Applicant, or any business owned/controlled by either, ever obtained a direct or guaranteed loan from SBA or any Federal agency that caused a loss to the government?

Yes

No

Is the Applicant or any owner of the Applicant an owner of any other business, or have common management with, any other business? If yes, list all such businesses and describe the relationship on a separate sheet identified as addendum A.

Yes

No

Has the Applicant received an SBA Economic Injury Disaster Loan between January 31, 2020 and April 3, 2020? If yes, provide details on a separate sheet identified as addendum B.

Yes

No

Is the Applicant (if an individual) subject to an indictment, criminal information, arraignment, or other means by which formal criminal charges are brought in any jurisdiction, or presently incarcerated, or on probation or parole?

Yes

No

Is any individual owning 20% or more of the equity of the Applicant subject to an indictment, criminal information, arraignment, or other means by which formal criminal charges are brought in any jurisdiction?

Yes

No

Is any individual owning 20% or more of the equity of the Applicant presently incarcerated, or on probation or parole?

Yes

No ✓

Within the last 5 years, for any felony, has the Applicant (if an individual) or any owner of the Applicant been convicted, pleaded guilty, or pleaded nolo contendere?

Yes

No ✓

Within the last 5 years, for any felony, has the Applicant (if an individual) or any owner of the Applicant been placed on pretrial diversion or been placed on any form of parole or probation (including probation before judgment)?

Yes

No ✓

Is the United States the principal place of residence for all employees of the Applicant included in the Applicant's payroll calculation?

Yes ✓

No

Is the Applicant a franchise that is listed in the SBA's Franchise Directory?

Yes

No ✓

I am applying for credit in my own name or the entity listed above and am relying solely on its income or assets as basis of repayment for this loan request.

Yes ✓

No

Are you, as the authorized representative(s) of Applicant, duly authorized, empowered, and directed to execute the loan documents for and on behalf and in the name of Applicant?

Yes ✓

No

Will you be executing the promissory note on behalf of the applicant?

Yes ✓

No

✓ I certify that I am an authorized officer, shareholder, manager, member or general partner of the Applicant, and as such am a duly authorized representative of the Applicant with full power and authority to bind Applicant. I hereby agree to deliver any and all corporate entity documents and/or updated resolutions requested by Lender in connection with this application. *FYI - You are answering for the pastor*

Make a Different Selection

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Diana Coker

## Certifications

The authorized representative of the Applicant must certify in good faith to all of the below by checking each one or the loan will not be approved.

- The funds will be used to retain workers and maintain payroll or make mortgage interest payments, lease payments, and utility payments, as specified under the Paycheck Protection Program Rule; I understand that if the funds are knowingly used for unauthorized purposes, the federal government may hold me legally liable, such as for charges of fraud.
- Current economic uncertainty makes this loan request necessary to support the ongoing operations of the Applicant.
- I acknowledge that the lender will confirm the eligible loan amount using required documents submitted. I understand, acknowledge and agree that the Lender can share any tax information that I have provided 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.
- I further certify that the information provided in this application and the information provided in all supporting documents and forms is true and accurate in all material respects. I understand that knowingly making a false statement to obtain a guaranteed loan from SBA is punishable under the law, including 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.

- ✓ I understand that loan forgiveness will be provided for the sum of documented payroll costs, covered mortgage interest payments, covered rent payments, and covered utilities, and not more than 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 the Paycheck Protection Program.
- ✓ The Applicant was in operation on February 15, 2020 and had employees for whom it paid salaries and payroll taxes or paid independent contractors, as reported on Form(s) 1099-MISC.
- ✓ The Applicant will provide to the Lender documentation verifying the number of full-time equivalent employees on the Applicant's 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.
- ✓ I certify that I am an authorized officer, shareholder, manager, member or general partner of the Applicant, and as such am a duly authorized representative of the Applicant with full power and authority to bind Applicant. I hereby agree to deliver any and all corporate entity documents and/or updated resolutions requested by Lender in connection with this application.

FYI - you are completing for partner

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### Controlling Person

Provide the following information for one individual, with significant responsibility for managing the legal entity applying for the loan such as: an executive officer or senior manager (e.g. Chief Executive Officer, Chief Financial Officer, Chief Operating Officer, Managing Member, General Partner, President, Vice President or Treasurer); or any other individual who regularly performs similar functions.

First Name

Middle Name

Last Name

*Pastor's personal info*

Title

Pastor ← use title of "Pastor"

Identification Number

• • ← Pastor's SSN

Date of Birth

M/D/YYYY

Home Phone (optional)

*Pastor's personal info*

Mobile Phone (optional)

Home Address

City

State

Zip Code

Country

*Pastor's personal info*

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### Let's determine your eligibility

Help us determine the terms of the loan that best meet your needs

Which loan calculation would you like to use?

New Business

Seasonal Business

Non-Seasonal ✓

#### Non-Seasonal

Total 12-month average payroll cost for the time period between January 1, 2019 and December 31, 2019 or the previous 12 months, as shown on the last row of the Borrower Worksheet.

USD

← enter one year total eligible costs from Pastoral Center worksheet

#### Section F:

Add the outstanding amount of an Economic Injury Disaster Loan (EIDL) made between January 31, 2020 and April 3, 2020 less the amount of any "advance" under an EIDL COVID-19 Loan (because it does not have to be repaid).

USD 0.00

← must enter 0 in Truist system

#### Account information for disbursement of funds

Account Holder Name

(name of the parish or school on the account listed below)

Name on bank account may be different than legal name

Bank Name



No business deposit account?

Business Deposit Account Number

ABA/Routing Number

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