



Golden Belt Bank

Paycheck Protection Program (PPP)

Small Business Administration (SBA) Loan Application

Borrower Application Form or Second Draw Application Form

The application should be completed in its entirety. Failure to initial where required or complete fully may delay the processing of your application. Please contact us if you are unsure of which application to complete.

Certificate of Existence and Authority (either the Kansas or Colorado version, as applicable)

If you do not currently have any loans with us and you are not borrowing individually, please complete. This form certifies to us who is authorized to act on behalf of the borrowing entity.

Identity Verification

For each individual listed as authorized to act on behalf of the entity (unless they are an existing customer), complete the CIP Information form and provide a copy of each person's driver's license.

- CIP Form
- Copy of Driver's License

Documentation supporting your business was in operation on or around February 15, 2020.

- For business entities provide payroll processor records.
- For self-employed individuals submit a 2020 invoice, bank statement or other book of record.

Documentation to support your average monthly payroll.

- Form 941s: Employer's Quarterly Federal Tax Return filings for 2019 or 2020
- Full year state quarterly wage report and unemployed tax return for 2019 or 2020
- Full year payroll record broken down by employee
- Full year health insurance premium expenses (required if group healthcare costs were included in payroll calculations)
- Full year retirement plan expenses (required if payments into retirement accounts were included in payroll calculations)
- For self-employed individuals, your 2019 tax return including Schedule C
- For farmers, your 2019 tax return including Schedule F
- For partnerships, your entire 2019 tax return including K-1s
- For self-employed individuals, self-employed individuals, or partnerships *with employees*, include payroll tax filings (e.g. 941s and state wage reports) for 2019 or 2020