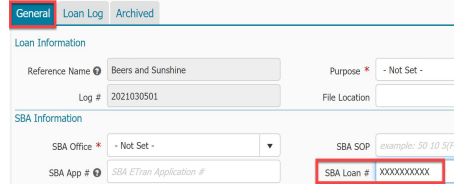
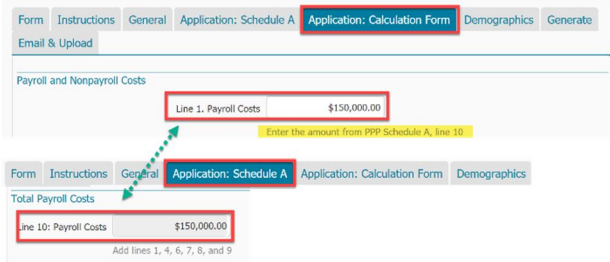
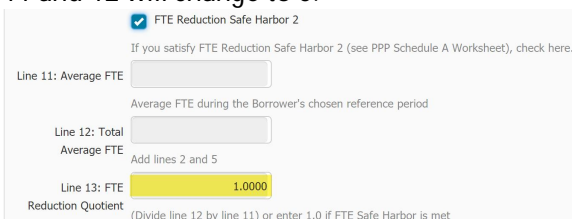




Common PPP 2021 Forgiveness Validations

VALIDATION RETURNED	ISSUE	REFERENCE IN VENTURES
SBA Number is not valid for forgiveness	The SBA Platform does not believe the loan is ready for a forgiveness application submission	<ol style="list-style-type: none"> 1) Check ETRAN and confirm the loan is recorded and marked fully disbursed. 2) Confirm SBA loan number in Ventures matches ETRAN (dashes, etc). You can make changes to the loan number in the General Menu > General Tab. 
Unexpected Error refer to reference # XXX	It is likely that the Current # of Employees within Quick Start are set to 0	From Ventures, access Quick Start > Borrower Business tab > Current # of Employees field cannot be 0.
We have detected that your Payroll Cost supplied does not match the values you entered on Schedule A Line 10. Please double check your values and resubmit	When Payroll Cost value on Schedule A does not match Payroll calculation on Calculation form	<p>Confirm amounts are the same in Forgiveness > Application: Schedule A tab Line 10 when compared to Forgiveness > Application: Calculation Form tab Line 1.</p> 
We have detected that you have selected a safe harbor option, but you have also supplied a value for Schedule A Line 11 or 12. Please double check your values and resubmit.	When safe harbor options are marked, but there is a value provided in Schedule A Line 11 and Line 12	<p>If any of safe harbor options marked in Forgiveness > Schedule A tab, then Line 13 should be 1, and Line 11 and 12 will change to 0.</p>  <p>If there are values in Line 11/Line12 when safe harbor has been marked, then uncheck box and recheck same box again. Click Save. This will update Line 13 to reflect 1 and Line 11/12 will reflect 0.</p>
We have detected that your entered	Borrowers who received loans in 2021 and borrowers who received	Confirm borrower entered correct Start Date when compared to the disbursed date in ETRAN. Then confirm the borrower entered an End Date 8 weeks

<p>covered period may not be correct. Please check your disbursement date and covered period dates and ensure the covered period follow the SBA PPP guidance.</p>	<p>loans in 2020, but have not yet applied for forgiveness, are eligible to select the length of their covered period for a time period beginning on the date of disbursement of the loan (system allows buffer of 2 weeks) and ending on a date that is at least 8 weeks but no more than 24 weeks later.</p>	<p>to 24 weeks after that date.</p> <div data-bbox="802 226 1412 310"><p>Other</p><div><div>Covered Period Start Date</div><div>3/5/2021</div><div></div></div><div><div>Covered Period End Date</div><div>4/30/2021</div><div></div></div></div>
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