
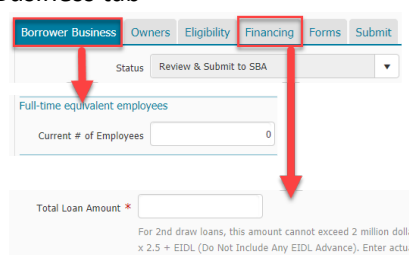
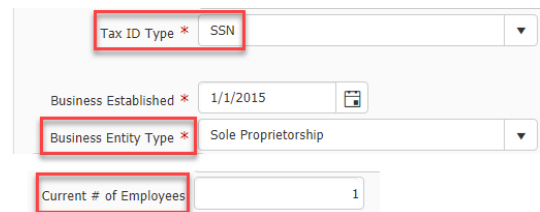
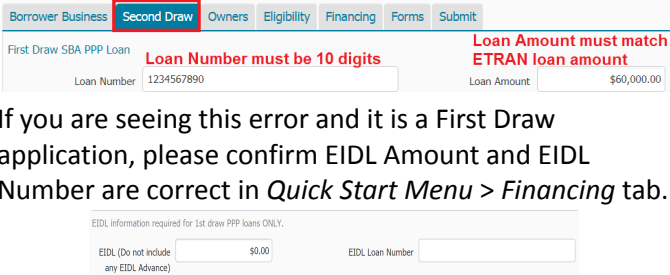


## Common PPP 2021 Application Validations

VALIDATION RETURNED	ISSUE	REFERENCE IN VENTURES
Please review the Attestations and select the appropriate answer	Not all Eligibility questions (Attestations) were provided and/or there was an issue with a selection	Go to Quick Start Menu > Eligibility Tab and confirm all applicable questions are entered and correct 
Based on the number of employees entered, the Loan Amount may be inaccurate	The loan cannot exceed more than 30K per employee	This validation is looking at the Total Loan Amount field in Quick Start Menu > Financing tab, and looking at Current # of Employees field in Quick Start Menu > Borrower Business tab 
Our automated routines have determined that the number of employees is likely inaccurate. Please verify the number of employees for this business and resubmit	Self Employed and Independent Contractor = 1 employee  For Sole prop using SSN = 1 employee  Sole prop reporting more than 1 employees = need to use EIN for Business type	The values being referenced in the validation are found in the Quick Start Menu > Borrower Business tab. Depending on the Business Entity Type and/or Tax ID Type it can restrict the number of employees. 
Our automated routines have determined that ITIN is likely invalid	ITIN edit checks allows nine digit number beginning with number 9 and 4th-5th digit between 70-99	If ITIN does not start with 9 and does not have 4 <sup>th</sup> /5 <sup>th</sup> digit between 70-99, then the SBA platform will not allow submission. Borrower will need to contact IRS.
Please double check the SBA Loan Number and Loan Amount (SD Applications)	First Draw PPP loan number and amount do not match what is in ETRAN	The values entered in the Quick Start Menu > Second Draw tab do not match borrower's record in ETRAN. User needs to confirm data with borrower and log into CAFS (if 1 <sup>st</sup> draw Lender) to see the first draw loan has been marked fully disbursed and matches data given.

		 <p>If you are seeing this error and it is a First Draw application, please confirm EIDL Amount and EIDL Number are correct in <i>Quick Start Menu &gt; Financing</i> tab.</p>
<p>You are likely seeing this message because your first PPP Loan was booked under an SSN or EIN Type that is not the same as the loan you are now attempting to enter. These values must match for your submission to move forward. Please follow the correction instructions on the (platform) resources section entitled: Tax ID Changes in ETRAN. (SD Applications)</p>	<p>The first draw loan has a tin type (SSN/EIN) which was used, but does not match second draw's tin type</p>	<p>You will need to confirm if your Tax ID Type matches the 1<sup>st</sup> PPP loan record in ETRAN. This field is located in the Quick Start Menu &gt; Borrower Business tab. If it does not match, please use the instructions on the SBA Platform Resources section to make corrections in ETRAN before submitting an application.</p> <p>***PLEASE NOTE- it can take up to 48 hours to see changes made in ETRAN within SBA Platform***</p> 