

COVID QUESTIONNAIRE FOR BORROWERS

Thank you for updating our team on the status of your business. Doing so will help us serve you and will not impact the status of your loan. The survey takes approximately 5-7 minutes to complete. Thank you in advance for your time.

Contact Information	
Name	
Preferred phone #	
Email address	
Business Information	
Business name (legal name and dba, if applicable)	
Business address	
What is the current status of your business?	<ul style="list-style-type: none"> • Open at full capacity • Open with limited capacity • Closed
If closed, when do you expect to reopen and at what capacity	
If closed, will there be a cost for you to reopen? (Or an ongoing cost to be open during this pandemic era?)	<ul style="list-style-type: none"> • Yes <ul style="list-style-type: none"> ○ If yes, why? ○ Approximate amount? ○ What are your plans to fund reopening / opening under current restrictions? • No • Not sure
Additional notes if relevant	
What is your best estimate for how much your business revenues have declined due to COVID?	<ul style="list-style-type: none"> • 0-10% • 11-20% • 21-30%

	<ul style="list-style-type: none"> • 31-40% • 41-50% • More than 50%
Has your business received any COVID-19 relief from any sources? (this includes loans, grants, deferments, payment plans, etc.)	<ul style="list-style-type: none"> • Yes If yes, please describe. • No
Have any of your key vendors closed (i.e. has your supply chain been impacted)?	<ul style="list-style-type: none"> • Yes If yes, please explain. <i>(for example, it is (now) hard to get supplies, you've experienced an increased in vendor pricing, or etc.)</i> • No
Have any of your key customers closed, thus impacting your top-line revenue?	<ul style="list-style-type: none"> • Yes If yes, please explain. • No • N/A
Have you received a PPP loan?	<ul style="list-style-type: none"> • Yes <ul style="list-style-type: none"> ○ If yes, how much? ○ Do you believe your PPP loan is eligible for complete forgiveness? <ul style="list-style-type: none"> ▪ Yes ▪ No ○ If no, how much do you suspect will <u>not</u> be forgiven? • No
Have you received an EIDL loan?	<ul style="list-style-type: none"> • Yes <ul style="list-style-type: none"> ○ If yes, how much? • No
Do you anticipate that you will be able to resume loan payments once your CARES Act payments end?	<ul style="list-style-type: none"> • Yes • No If no, please explain. e.g. what is needed?
Additional notes as relevant	