

# BORROWER'S CERTIFICATION

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**TO: CERTIFIED DEVELOPMENT CORPORATION OF SOUTH CAROLINA ("CDC")  
U.S. SMALL BUSINESS ADMINISTRATION ("SBA")**

**RE: SBA 504 LOAN APPLICATION**

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Each of the undersigned certifies the following:

1. I/we have applied for a U.S. Small Business Administration Section 504 Loan through Certified Development Corporation of South Carolina. In applying for the SBA 504 Loan, I/we have or will complete an SBA 504 Loan Application (the "Application") and submit various information and documents in support thereof, including, but not limited to, the purpose of the SBA 504 Loan, employment and income information, tax returns, financial statements, ownership interests, affiliate information, and other pertinent information and documents.
2. I/we certify that all information contained in the Application and all information and documents submitted as part of the Application is or will be true and correct and does not omit any pertinent information which would make any information untrue or misleading. *See Attached List for specified forms.*
3. I/we certify that we will forthwith inform Certified Development Corporation of South Carolina of any changed circumstances or other discovered information which would make the Application or any previously submitted information untrue or misleading.
4. I/we fully understand that it is a federal crime punishable by fine or imprisonment, or both, to knowingly make any false statements when applying for a Section 504 loan, as applicable under the provisions of title 15, United States Code, Section 645 and Title 18, United States Code Section 1001.

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Date

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Date

*(Some of the following may not apply to your businesses situation as it stands today)*

Statement of Personal History (SBA Form 912)

Personal Financial Statement

Personal Income Tax Returns

Corporate Tax Returns

Any and all Business Financial Statements (Balance Sheet and Profit & Loss)

Any and all Financial Projections

All Affiliate Tax Returns and Financial Statements of Affiliate Entities

Environmental Questionnaire