



COMMONWEALTH OF KENTUCKY
TRANSPORTATION CABINET
transportation.ky.gov

Andy Beshear
GOVERNOR

Jim Gray
SECRETARY

PAYROLL PROTECTION PROGRAM (PPP)
FUND CERTIFICATION

Company Name: _____

Did the company receive a PPP Loan? () Yes. () No. If yes, amount: _____

PPP Covered Period (mm/dd/yyyy to mm/dd/yyyy): _____

Loan proceeds used for (Select all that apply):
() Labor \$ _____
() Rent/mortgage obligations \$ _____
() Utilities \$ _____
() Other: _____ \$ _____

Did the company receive forgiveness for PPP Loan funds? () Yes. () No. If yes, amount: _____

Date of PPP Loan forgiveness, _____, if the firm has not received forgiveness, has loan forgiveness
been requested? () Yes. () No. If yes, the date requested _____.

Loan forgiveness for (Select all that apply):
() Labor \$ _____
() Rent/mortgage obligations \$ _____
() Utilities \$ _____
() Other: _____ \$ _____

I, _____, certify that I am an authorized representative of the above-named company
and understand:

- I. The Government may be entitled to a credit to the extent that my Company has received forgiveness of PPP loan
proceeds while participating in contracts subject to Federal Acquisition Regulations Part 31 (FAR).
II. Composition of total cost of a contract is the sum of the direct and indirect costs allocable to the contract less any
allocable credits. Federal Acquisition Regulations (FAR) 31.201-1.
III. The applicable portion of any income, rebate, allowance, or other credit relating to any allowable cost and received
by or accruing to the contractor shall be credited to the Government either as a cost reduction or by cash refund.
Federal Acquisition Regulations (FAR) 31.201-5.
IV. Allowable Cost and Payment, states that the Contractor shall pay to the Government any refunds, rebates, credits,
or other amounts (including interest, if any) accruing to or received by the Contractor or any assignee under this
contract, to the extent that those amounts are properly allocable to costs for which the Contractor has been
reimbursed by the Government. Federal Acquisition Regulations (FAR) 52.216- 7(h)(2).

Signature of Certifying Official

Date of Certification

Name of Certifying Official (Print)

Title of Certifying Official (Print)