



OFFICE OF THE ILLINOIS STATE TREASURER

INVEST IN ILLINOIS

BUSINESS INVEST – ILLINOIS SMALL BUSINESS COVID-19 RELIEF PROGRAM

SMALL BUSINESS CERTIFICATION FORM

TO PARTICIPATE IN THE TREASURER’S INVEST IN ILLINOIS: BUSINESS INVEST – ILLINOIS SMALL BUSINESS COVID-19 RELIEF PROGRAM

This Small Business Certification Form (“Certification Form”) must be completed by an authorized representative (“Authorized Representative”) of the Illinois Small Business (“Eligible Borrower”) seeking a loan under the Business Invest – Illinois Small Business COVID-19 Relief Program (“Program”). This Certification Form must be completed by the Eligible Borrower at the time of submitting the loan application to the Financial Institution.

ELIGIBLE BORROWER INFORMATION:

Name of Illinois Small Business/Eligible Borrower: _____
Headquarter Address: _____
Authorized Representative (Printed): _____
Title: _____
City, County, State, Zip: _____
Telephone Number: _____
Fax Number: _____
E-mail Address: _____
F.E.I.N.: _____

ELIGIBLE BORROWER CERTIFICATIONS & ACKNOWLEDGEMENTS

Eligible Borrower certifies the following:

1. The Eligible Borrower was shut down, or severely limited, due to the COVID-19 pandemic (a federal, state, or local order is sufficient);
2. The Eligible Borrower had less than \$1 million in liquid assets or \$8 million average annual receipts (to calculate annual receipts, please see U.S. Small Business Administration (“SBA”) standards set forth in 13 CFR § 121.104), unless an exception was granted by the Treasurer;
3. The Eligible Borrower is headquartered in the state of Illinois, or the funds used from the loan will only go towards activities, including bills, payroll, taxes, and expenses, located within the state of Illinois; and
4. The Eligible Borrower is in compliance with all employment laws, rules and regulations that may apply to the Eligible Borrower, including, but not limited to the following:
 - A. Illinois Minimum Wage Law, 820 ILCS 105;
 - B. Wage Payment and Collection Act, 820 ILCS 115;
 - C. Illinois Human Rights Act, 775 ILCS 5/2-105;
 - D. Child Labor Law, 820 ILCS 205;

- E. Day and Temporary Labor Services Act, 820 ILCS 175;
- F. One Day Rest in Seven Act, 820 ILCS 140;
- G. Child Bereavement Leave Act, 820 ILCS 154;
- H. Employee Classification Act, 820 ILCS 185;
- I. Prevailing Wage Act, 820 ILCS 130;
- J. Equal Pay Act of 2003, 820 ILCS 112;
- K. Victims' Economic Security and Safety Act, 820 ILCS 180; and
- L. Employee Sick Leave Act, 820 ILCS 191.

Eligible Borrower acknowledges that, in order to receive a loan under the Program, the Eligible Borrower must meet the requirements above and must attest that the certifications are true and accurate.

Authorized Representative Signature: _____ Date: _____