



U.S. SMALL BUSINESS ADMINISTRATION
WASHINGTON, DC 20416

December 9, 2020

Susan Minson
SBA Desk Officer
Office of Management and Budget

Dear Ms. Minson:

Pursuant to the Office of Management and Budget (OMB) procedures established at 5 CFR 1320, SBA requests that the collection of information titled, *Lender Certification for Reinstatement or Correction of Paycheck Protection Program (PPP) Loan*, be processed in accordance with section 1320.13, Emergency Processing. SBA has determined that this information must be collected prior to the expiration of time periods established under Part 1320, and that this information is essential to the SBA's ability to evaluate lenders' requests for reinstatement of PPP loans that were cancelled in SBA's ETRAN system due to lenders' data input errors and/or correction of lenders' data input errors in the SBA Loan Approval Amount of PPP loans on ETRAN. SBA has been accepting forgiveness decisions from lenders and making forgiveness payments on PPP loans, therefore the ability to collect this information without having to go through the standard Paperwork Reduction Act review procedures will enable SBA to review and correct lenders' data input errors, if appropriate. This will enhance the integrity of the program and improve SBA's oversight and monitoring responsibilities.

Lenders that cancelled a PPP loan in SBA's ETRAN system due to the lender's data input error or made a data input error in the SBA Loan Approval Amount of a PPP loan on ETRAN will use this form to request that the SBA Loan Approval Amount be corrected or that an erroneously cancelled loan be reinstated. SBA will use the information provided in the Lender Certification for Reinstatement or Correction of Paycheck Protection Program (PPP) Loan to evaluate the nature of the lender's error and to determine whether the loan should be reinstated or whether the SBA Loan Approval Amount should be corrected. Lenders will submit this information directly to one of SBA's Loan Servicing Centers.

SBA requests approval of the submission by December 10, 2020. Given the inability to seek public comment during such a short timeframe, SBA also requests a waiver from the requirement to publish 60-day and 30-day notices in the Federal Register seeking public comment during the period of OMB review. Although SBA is unable to consult with the public prior to issuing the forms, the Agency has experience designing similar forms in a way that is clear and minimizes burden on respondents.

Sincerely,

Jihoon Kim
Director, Office of Financial Program Operations