



Old Harbor Native Corporation COVID-19 Assistance Program Application for Financial Assistance

Application Deadline - November 19, 2021 at 5 PM

The Old Harbor Native Corporation COVID-19 Assistance Program (the “COVID Assistance Program”) provides eligible Old Harbor Native Corporation Shareholders with financial assistance (a “COVID Assistance Grant”) for necessary expenses or losses incurred due to the COVID-19 pandemic from March 1, 2020, through December 31, 2021 that have not already been reimbursed by any other COVID-19-related assistance programs.

Eligibility. Old Harbor Native Corporation Shareholders are eligible to receive a COVID Assistance Grant if they are 18 or older and incurred unreimbursed, unbudgeted and necessary expenses due to the COVID-19 pandemic from March 1, 2020, through December 31, 2021.

Shareholder Record Date. Only those Shareholders listed on the books of Old Harbor Native Corporation as of September 30, 2021 are eligible to apply for a COVID Assistance Grant.

Financial Assistance. The COVID Assistance Grant will be in the form of reimbursement to the Eligible Applicant of unreimbursed, unbudgeted and necessary expenses due to the COVID-19 pandemic from March 1, 2020, through December 31, 2021. Each Shareholder that submits a completed application and meets the eligibility requirements will receive \$1,500. If an eligible Shareholder has eligible dependents, they are eligible to receive an additional \$200 for each eligible dependent, up to a maximum of \$600 in additional support beyond the \$1,500.

Eligible Expenses. Any COVID Assistance Grant may only be used for eligible necessary expenses or losses incurred due to the COVID-19 pandemic from March 1, 2020, through December 31, 2021 and that is not being reimbursed (or have not already been reimbursed) by other COVID-19 response relief funds, such as unemployment, PPP, IRS-issued Economic Impact Payments, state or city COVID-relief funds, Tribal CARES Act funds, other Native Corporation CARES Act funds. The following is a general, non-exhaustive list of eligible necessary expenses:

- Unreimbursed medical expenses related to COVID-19
- Personal care items (Personal Protective Equipment such as masks, sanitizer, hygiene products, etc.)
- Quarantine costs (cleaning supplies, medical supplies, and equipment, etc.)
- Groceries for food security during pandemic, including food shipping/delivery costs
- Transportation costs related to testing, procedures, or treatment related to COVID-19
- Payment of rent or mortgage (to avoid eviction or foreclosure, etc.)
- Home-related costs for sanitary and safe living conditions, such as air quality improvements
- Utility costs such as electricity, gas, propane, water, firewood, Internet, phone, etc.
- Expenses for telework or distance-learning, including Internet and related equipment and fixtures (computers, modems, monitors, desks, etc.)
- Dependent care (childcare, food, homeschooling and other care supplies, etc.) due to school closures or other impacts due to COVID-19
- Other necessary expenses as a result of the COVID-19 pandemic

Deadline to Submit Application. Applications may be submitted via the online application portal at www.oldharbornativecorp.com or mailed or dropped off between the hours of 8:30 a.m. and 5:00 p.m. at the Old Harbor Native Corporation offices in Old Harbor, Kodiak, or Anchorage. A completed and signed application must be received by 5:00 p.m. Alaska time on or before **November 19, 2021**.



Application for COVID-19 Grant

SECTION A – APPLICANT INFORMATION

Name (First, Middle Initial, Last)

Applicant Full Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Phone Number: _____ Email: _____

Date of Birth: _____ SSN Last 4 digits: _____

I am a current Shareholder applying on behalf of myself: Yes No

If No, please provide your contact information below:

Full Name: _____

Phone Number: _____

Email: _____

SECTION B – COVID-19 RELATED EXPENSES OR LOSSES

I am experiencing or have experienced financial hardship and/or unreimbursed, unbudgeted and necessary expenses in excess of \$1,500 from March 1, 2020 through December 31, 2021 as a result of the COVID-19 public health emergency that has not been paid by or reimbursed by any other Alaska Native corporation, CARES Act Program or federal, state, tribal or local government as follows (Please check all that apply):

- I have suffered loss of income due to the COVID-19;
- I have been laid off, furloughed, given reduced hours, or a reduced salary due to COVID-19;
- I need housing assistance to avoid foreclosure or eviction due to financial difficulties resulting from COVID-19
- I have incurred additional utility costs and/or household expenses because of the need to stay at home, isolate and/or adhere to public health mandates and recommendations issued in response to COVID-19, including electricity, gas, propane, firewood, water, sewer, waste disposal, internet, and phone;
- I have incurred increased expenses related groceries, food, meals, and nutrition assistance costs necessary to sustain health and well-being while complying with public health mandates and recommendations;
- I have incurred increased expenses to address food security issues caused by supply-chain issues related to COVID-19 by purchasing subsistence material including: fishing gear (fishing poles, permits, hooks, line, nets), bullets, buckets, canning supplies, and other subsistence items as needed;
- I have incurred increased expenses to care for dependents as a result of COVID-19, including additional childcare costs because of school or daycare closure due to COVID-19;



- I have incurred expenses related to online learning and expenses to maintain and support the education needs of school-age children, including post-secondary school, as a result of changes made by schools in response to COVID-19;
 - I have incurred expenses to quarantine/isolate or take other measures in compliance with COVID-19;
 - I have incurred medical costs or prescriptions drugs related to COVID-19 or suspected exposure to COVID-19, including for COVID-19 tests;
 - I have incurred additional expenses for food, transportation, child or adult care because of COVID-19;
 - I have incurred expenses for additional PPE, masks, mask making equipment and supplies, cleaning/disinfectants, and/or other products due to COVID-19;
 - I have incurred expenses to comply with social distancing mandated or recommended by federal, state or tribal guidelines; or
 - For any other financial hardships not covered in the above options, please explain: _____
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SECTION C – DEPENDENTS

You can only receive assistance for a dependent if you incurred at least \$200 *additional* costs/expenses to care for that dependent *beyond* the \$1,500 in financial assistance being provided to you. If you have legal dependents, please fill out the following.

Dependent’s Name	Dependent’s Date of Birth	Dependent’s Age	Dependent’s SSN (last 4 digits)

For each dependent that is listed above, do they live with you and did you provide over 50% of their financial support for the past six months? Yes No

For each dependent, did you incur at least \$200 in additional costs/expenses to care for each dependent as a result of the COVID-19 pandemic from March 1, 2020 through December 31, 2021, for which assistance was not received and/or which was not otherwise repaid, including through an application submitted by another individual under this program? Yes No

SECTION D – OTHER CARES ACT SUPPORT

Have you received assistance from any federal, state, or local governmental program related to the COVID-19 public health emergency such as unemployment compensation, payroll protection plan



disbursements, etc. or have you applied for and received assistance from any other Alaska Native Corporation or Tribe? Yes No

Answering yes will not automatically preclude you from receiving a grant from the Shareholder COVID-19 Relief Grant Program. This information is requested because you cannot receive a grant for expenses or financial hardship that was already accounted for or reimbursed by any CARES Act program administered by another Alaska Native Corporation, tribal government, or local, state, or federal government, (such as the Paycheck Protection Program or CARES Act grants from tribes or local governments). For example, if you incurred \$2000 in COVID-19 related expenses and had those expenses already reimbursed from another source, you would not be eligible to apply for assistance from OHNC. If, however, you incurred \$2000 in COVID-19 related expenses and only had \$500 of those expenses reimbursed from another source, you would still be eligible to apply for assistance from OHNC because you would still have \$1,500 in unreimbursed expenses. If your answer to the question above is yes, please provide details and amount, including what expenses the assistance was reimbursing: _____

Are the losses and expenses for which you are seeking assistance from OHNC with this application losses or expenses that you suffered *in addition* to the losses and expenses that were reimbursed by the federal, state, or local governmental program related to the COVID-19 public health emergency described above? Yes No

CERTIFICATION

By signing below, I certify and agree to the following under penalty of perjury:

1. The information contained in this application is true and complete to the best of my knowledge, information, and belief.
2. I am an Eligible Applicant as defined above.
3. I have not already received reimbursement for these expenses from any other source, and I will not accept or seek financial assistance for the expenses that are reimbursed through this program from other federally-funded COVID-19-related assistance programs.
4. I understand and agree that if I receive a Relief Fund Grant and it is determined that I have used the funds for a purpose which is not authorized by the CARES Act, I will return those funds.
5. If I listed a dependent in Section C, that dependent lives with me, I provide over 50% of their financial support for the past six months, I can claim them as a dependent on my federal tax return, and no one else claiming the dependent in their application to Old Harbor Native Corporation.
6. All funds received from Old Harbor Native Corporation pursuant to this program will be returned to Old Harbor Native Corporation in the event that any statements or certifications in this application are false or misleading.
7. I will defend, indemnify and hold Old Harbor Native Corporation harmless from any claims arising from the application, the provision of a Relief Fund Grant to me, or the use of any Relief Fund Grant on ineligible expenditures.



8. I waive and release any claim arising out of or relating to the application or the provision of a Relief Fund Grant that I may have against Old Harbor Native Corporation and its officers.
9. I agree to comply with the terms and conditions of the OHNC Relief Fund Program contained in this application.
10. I am responsible for seeking independent advice to determine the tax implications of receipt of a Relief Fund Grant.
11. I agree to retain reasonable documentation of the losses or expenses that any grants funds are used on and to assist Old Harbor Native Corporation with any further information necessary for verification of submitted information upon reasonable request.

By signing below, I represent, warrant, and certify that the information provided herein is true, correct, and complete. I also understand that this application constitutes a binding contract and shall be deemed a valid original instrument if delivered electronically (e.g., facsimile, PDF, ink or digital stamp, etc.). *(Please sign with your legal, inked signature).*

Signature _____ Date _____

FOR INTERNAL USE ONLY

STAMP DATE RECEIVED COMPLETE YES NO REVIEWER #1 _____ REVIEWER #2 _____



Old Harbor Native Corporation Standard Terms and Conditions

These Standard Terms and Conditions apply Old Harbor Native Corporation's COVID-19 Financial Assistance Program (the "COVID-19 Financial Assistance Program"). Any person or entity applying for a COVID-19 Grant (an "Applicant") agrees to be bound by the terms and conditions of the application and to these Standard Terms and Conditions

Repayment and Return of Funds. Any funds used by an Applicant on non-eligible expenses must be repaid to Old Harbor Native Corporation. Any funds not used by an Applicant by December 31, 2021 must be repaid to Old Harbor Native Corporation. An Applicant must re-pay all funds provided by Old Harbor Native Corporation under the COVID-19 Financial Assistance Program if any information provided by the Applicant in their application is false or misleading.

Limited Funds. A specific amount of money has been set aside by Old Harbor Native Corporation for the COVID-19 Financial Assistance Program. When the funds allocated to the COVID-19 Financial Assistance Program are exhausted, no further assistance will be provided under that program. Because of the limited pool of funds, there is no guarantee that you will receive assistance if you submit an application. Old Harbor Native Corporation urges all eligible Applicants to submit their applications as soon as possible.

Application Process. Applicants may only apply once for the COVID-19 Financial Assistance Program. The application must be completed by an eligible Applicant.

Taxes. Funding received by businesses under the COVID-19 Financial Assistance Program may be taxable to the Applicant. The recipient is responsible for payment of any taxes or fees associated with any assistance provided pursuant to the COVID-19 Grant Program.

Privacy: Old Harbor Native Corporation will maintain the confidentiality of your application. Any information provided will be used for the sole purpose of administering the COVID-19 Financial Assistance Program and any records you provide will be purged once the COVID-19 Financial Assistance Program is complete and pursuant to the regulatory requirements applying to the COVID-19 Financial Assistance Program.

Waiver of Liability: Old Harbor Native Corporation shall not be liable to any individual or entity applying to the COVID-19 Financial Assistance Program for any damages, claims, expenses or other costs or fees (including, without limitation, attorneys' fees) that any individual suffers or incurs as a result of their participation in the COVID-19 Grant Program or receipt of assistance pursuant to the COVID-19 Financial Assistance Program.

General. Old Harbor Native Corporation has the right, in its sole discretion, to cancel or terminate all or part of the COVID-19 Grant Program at any time, for any reason, without any liability to any Applicant or any other persons or entities. Old Harbor Native Corporation also has the right, in its sole discretion, to disqualify any individual who commits fraud or other misconduct in connection with the COVID-19 Financial Assistance Program. Any decisions with respect to the COVID-19 Financial Assistance Program made by Old Harbor Native Corporation will be binding and final in all respects.