

Supplemental Applicant Entity Instructions Adult-Use Marijuana Establishment Licensing Application Process

Cannabis Regulatory Agency

Phone:(517) 284-8599

Website: www.michigan.gov/CRA

Email: CRA-Adult-Use-Marijuana@Michigan.gov



Supplemental Applicant Entity Instructions Adult-Use Marijuana Establishment Licensing Application Process

This application must be completed in its entirety upon submission. If the Cannabis Regulatory Agency (CRA) identifies a deficiency in an application, the CRA will notify the applicant. The applicant must submit all missing information or proof that the deficiency has been corrected in its entirety to the CRA within 5 calendar days of the date the applicant received the notice of deficiency. The failure of an applicant to completely correct a deficiency within 5 days of notification by the CRA may result in the denial of the application.



Adult-Use Marijuana Establishment Licensing Application Process

Before initiating the application process, be advised the following documents are due at the time of application submission:

Attestations Link to Attestations

- Attestation 1-A Acknowledgment, Agreement, & Consent
- Attestation 1-B Verification & Affidavit of Full Disclosure
- Attestation 1-C Authorization to Release Information
- Attestation 1-D Acknowledgment of Federal Law & Release of Liability
- Attestation 1-E Confirmation of Tax Compliance
- Acknowledgment of Attestations (signed and notarized)

Entity Information Documents

- Copy of Governing Documents (e.g., Operating Agreement, Bylaws)
- Certificate of Good Standing
- Approval to Conduct Business Transactions in Michigan (if applicable)
- Certificate of Assumed Name (if applicable) (obtained from LARA Corporations Division)
- Authorizing Resolution

Regulation Documents

- Copy of Marijuana Licenses (if applicable)
- Summary of Facts and Circumstances Concerning License Denial, Restriction, Revocation, Suspension, or Nonrenewal (if applicable)

Tax Compliance Documents

• Copy of Notice of Tax Liability Due (if applicable)

Litigation Documents

• Copy of Litigation Documentation (if applicable)

*All applicable items on the checklist are required to be provided at the time of application submission. *Failure to submit any of the items may result in the denial of your application.



- Enter User Name or E-mail.
- Enter *Password*.
- Select *Login*.

Home	Medical Facility Licensing	Adult-Use Estab	lishment Licensing	Facility & Establ	ishment Complaints	Registry Cards
Advan	ced Search					
Use	r Name or E-mail:		Password:		Login »	
🔲 Reme	ember me on this computer I'v	e forgotten my password	New Users: Register for	r an Account		



Adult-Use Marijuana Establishment Licensing Application Process

• Select Adult-Use Establishment Licensing.

Home	Medical Faci	lity Licensing	Adult-	Use Establishment Licensing	Facility & Establishment Co	omplaints	Registry Cards
Dashboar	d My Rec	ords My A	ccount	Advanced Search			
Welcom	e						
You are nov	v logged in.						

• Select Create an Application.

Home	Medical Facility Licensing	Adult-Use Establishment Licensing	Facility & Establishment Complaints	Registry Cards
Create a	n Application	ications		



- Read the *General Disclaimer*.
- Check the box stating *I have read and accepted the above terms*.
- Select Continue Application.

 Home Medical Facility Licensing Adult-Use Establishment Licensing Facility & Establishment Complaints Registry Cards
Create an Application Search Applications
Online Application
Welcome to the Agency's Online Licensing System. Using this system you can submit and update information, pay fees, and track the status of your application all from the convenience of your home or office, 24 hours a day.
Please "Allow Pop-ups from This Site" before proceeding. You must accept the General Disclaimer below before beginning your application.
General Disclaimer
While the Agency attempts to keep its website information accurate and timely, the Agency neither warrants nor makes representations as to the functionality or
condition of this website, its suitability for use, freedom from interruptions or from
computer virus, or non-infringement of proprietary rights. Website materials have been compiled from a variety of sources and are subject to change without notice
from the Agency as a result of updates and corrections.
I have read and accepted the above terms.
 Continue Application »



- Select the arrow next to Adult-Use Step 1: Prequalification Application.
- Select Entity Registration.
- Select Continue Application.





Adult-Use Marijuana Establishment Licensing Application Process

• Do not select a license type as this is a supplemental applicant entity applying in support of the main applicant entity. Continue the application without checking a box.

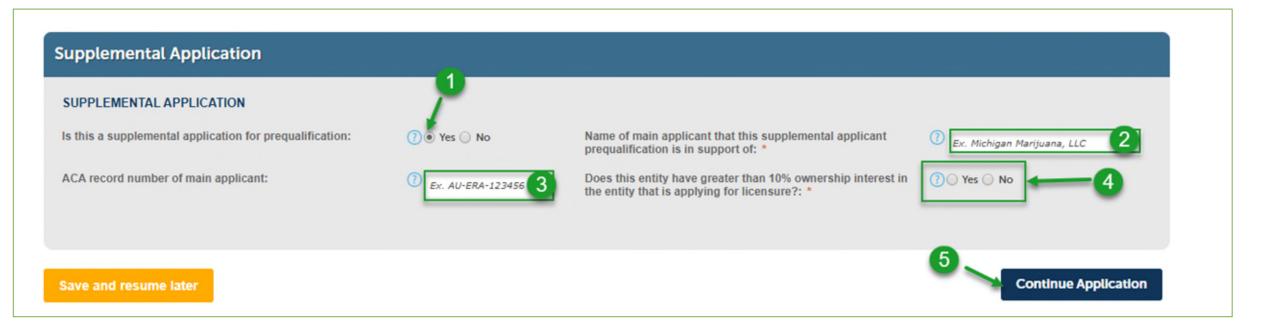
License Types						
LICENSE TYPE Main Applicants: Indicate the license type(s) for which the entir application question below.	ity intends to apply in step two. This selection is not permanent until step two of the application is completed. Supplemental Applicants: Select "yes" to the supplemental					
Class A Marihuana Grower:	Q□					
Class B Marihuana Grower:						
Class C Marihuana Grower:						
Excess Marihuana Grower:						
Designated Consumption Establishment:						
Marihuana Event Organizer:						
Marihuana Microbusiness:						
Marihuana Processor:						
Marihuana Retailer:						
Marihuana Safety Compliance Facility:						
Marihuana Secure Transporter:						



Adult-Use Marijuana Establishment Licensing Application Process

- Select Yes as this is a Supplemental Applicant Entity.
- Enter the name of the Main Applicant that this supplemental application is in support of. The main applicant is the entity or sole proprietor seeking to hold the state license.
- Enter the ACA Record Number of the Main Applicant. The main applicant's ACA record number is emailed to the main applicant upon application submission.
- Select Yes if the supplemental applicant entity has greater than 10% ownership in the main applicant or select No if the supplemental applicant entity has 10% or less ownership interest in the main applicant.
- Select Continue Application.

*If at anytime during this application process you need to stop, select the Save and Resume Later tab and return to complete the application at a later time.





Adult-Use Marijuana Establishment Licensing Application Process

• Select Add New to enter the Supplemental Applicant Entity's demographic information.

Record Entity
Please provide the following information regarding the entity for which this application is being completed. Provide the contact information for the entity by selecting "Add New" to create a new contact.
Add New



- Enter the Supplemental Applicant Entity name.
- Enter *Assumed Name* if operating publicly with a name other than the supplemental applicant entity name. Separate multiple assumed names with commas.
- Enter Federal Employer Identification Number (FEIN).
- Enter *Phone Number*.
- Enter *Email Address*.
- Select *Add Contact Address.* Another window will open. Please see next page to continue.

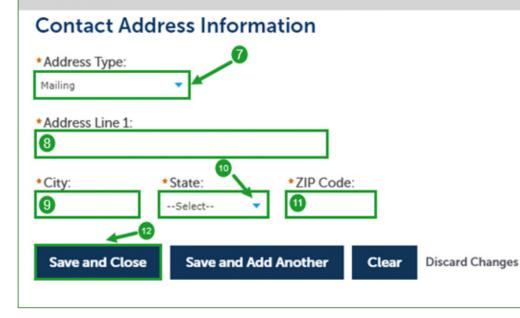
	nation		
Entity Name:	1	Assumed Name:	2
FEIN: •F	Phone:	*E-mail:	
Individual/Organizatio	on:		
Organization	•		
Contact Addresses			
Contact Addresses Add Contact Addre To edit a contact address, cl Required contact address ty Showing 0-0 of 0	lick the address link.		
Add Contact Addr To edit a contact address, cl Required contact address ty	lick the address link.		



Adult-Use Marijuana Establishment Licensing Application Process

- **Mailing Address* type is required.
- Enter Street Address
- Enter *City*.
- Select to add State.
- Enter ZIP Code ..
- Select Save and Close.

Contact Information



- Contact Address Added Successfully message will appear.
- Select *Continue*.

✓ Contact Addresses	
Add Contact Add	Iress
To edit a contact address, Required contact address	
	added successfully.
Showing 1-1 of 1	
Address Type	Address
Mailing	3
	9
Continue Cle	ear Discard Changes



Adult-Use Marijuana Establishment Licensing Application Process

Choose Select from Account.

Person Completing Application
Please provide the contact information for the person completing the online application by selecting "Select from Account" to use your existing contact.
Select from Account

- Select the box for *Mailing Address.*
- Select Continue.





- Is the Entity Applying Under the Social Equity Program? Select No. *This question only pertains to main applicant entities.
- Select Continue Application

Social Equity				
SOCIAL EQUITY				
*Is the entity applying unde	er the social equity program:	🔿 Yes 🖲 No] 🎽	
Social Equity Partic	inant Information			
Social Equity Partic	ipant information			
SOCIAL EQUITY PARTIC If you answered yes to the above		ocial equity participant names a	and social equity participant numbers below. Select "Add a Row" to add additional participants.	
Showing 0-0 of 0				
First	Middle	Last	Social Equity Participant Number	
No records found.				
•				•
Add a Row 📔 👻 🛛 Edit S	Selected Delete Selected			
				-
Save and resume later				Continue Application



- Choose the drop-down arrow next to *Select*.
- Select the supplemental applicant entity's *Entity Structure Type*.
- Select *Continue*.

Entity Structure	
ENTITY STRUCTURE	
Entity Structure:	Select Select C Corporation Joint Venture Limited Liability Company (LLC)
Save and resume later	Limited Liability Limited Partnership (LLP) Limited Liability Partnership (LLP) Limited Partnership (LP) Other Partnership S Corporation Trust Continue Application



- Select Add a Row if the supplemental applicant entity has used a prior name(s) within the past 3 years. To add multiple prior names, select Add a Row multiple times.
- If the supplemental applicant entity has not used a prior name within the past 3 years, do not add a row.

Entity Prior Names				
PRIOR NAMES Provide any prior names used by the entity during the past 3 years. Add add Showing 0-0 of 0	ditional rows if necessary.			
Entity Prior Name	Date Use Began	Date Use Ceased		
No records found.				
				۰.
Add a Row Edit Selected Delete Selected Enter the supplemental entity's Prior Name. Enter Date Use Began. Enter Date Use Ceased. Select Submit.	PRIOR NAMES Provide any prior names used by the er * Entity Prior Name:	ntity during the past 3 years. Add additional rows if * Date Use Began:	necessary. * Date Use Ceased:	×



- Select Add a Row if the supplemental applicant entity has used any prior addresses within the past 3 years. To add multiple prior addresses, select Add a Row multiple times.
- If the supplemental applicant entity has not used a prior address in the past 3 years, do not add a row.

Entity Prior Addresses						
PRIOR ADDRESSES Provide any prior addresses used by the entity during the past 3 years. Add additional Showing 0-0 of 0	rows if necessa	ıry.				
Entity Prior Street Address	City	State	Zip	Date Use Began	Date Use Ceased	
No records found. Add a Row C Edit Selected Delete Selected • Enter Entity Prior Street Address. • Enter City. • Enter State. • Enter Zip Code. • Enter Date Use Began. • Enter Date Use Ceased. • Select Submit. • Select Continue Application.			5:	rring the past 3 years. Add addition City: 2 Date Use Began: 5	* State: Select * Date Use Ceased:	→ Ve Application »



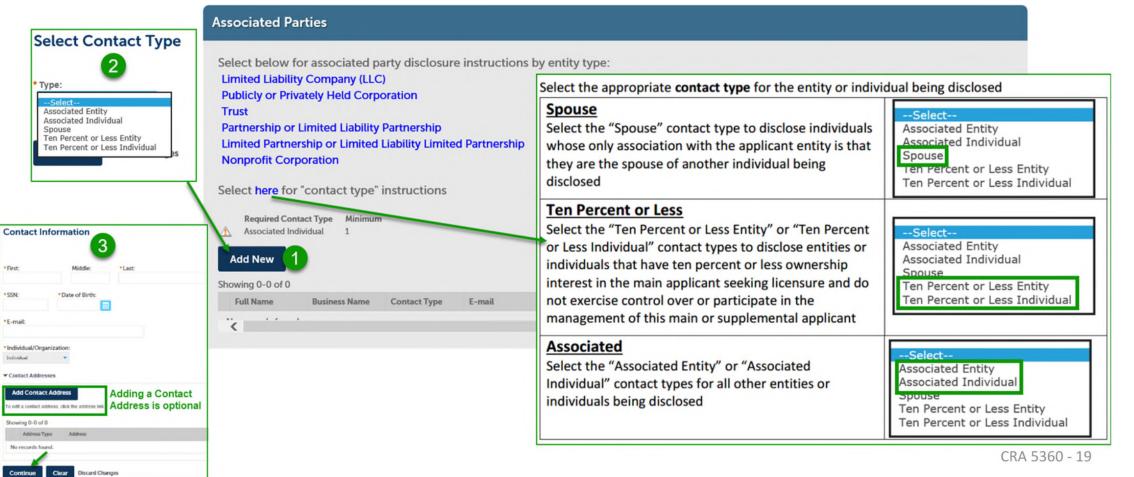
Adult-Use Marijuana Establishment Licensing Application Process

• Associated parties that need to be disclosed differ depending upon the entity type of the applicant. Select the appropriate entity type link to view a detailed explanation of which associated parties need to be disclosed.

	Associated Parties	
Limited Liability Company Associated Parties	Select below for associated party disclosure instructions by entity type: Limited Liability Company (LLC) Publicly or Privately Held Corporation Trust Partnership or Limited Liability Partnership Limited Partnership or Limited Liability Limited Partnership Nonprofit Corporation Select here for "contact type" instructions	Corporations Associated Parties
Limited Liability Companies (LLCs) must disclose:	Required Contact Type Minimum Associated Individual 1	Publicly or Privately Held Corporations must disclose:
 All members (entities and individuals) that have direct or indirect ownership interest in this main or supplemental applicant entity 	Add New	 All corporate officers or persons with equivalent titles Spouses of all corporate officers or persons with equivalent titles All directors
 Spouses of members (if the member holds a direct or indirect ownership 	Showing 0-0 of 0	 Spouses of all directors
interest of greater than 10% in the main applicant seeking licensure and/or	Full Name Business Name Contact Type E-mail Action	All shareholders holding a direct or indirect interest of greater than 5% in the
exercises control over or participates in the management of the applicant)	<	main applicant seeking licensure
 All managers (for manager-managed LLCs) 		 Spouses of shareholders (if the shareholder holds a direct or indirect ownership interest of greater than 10% in the main applicant seeking
 Spouses of all managers (for manager-managed LLCs) 		licensure)
 If this is the application for the main applicant entity seeking licensure, all 		If this is the application for the main applicant entity seeking licensure, all
managerial employees (employees who can control and direct the affairs of the		managerial employees (employees who can control and direct the affairs of the
marihuana business and/or can make policy concerning the marihuana business)		marihuana business and/or can make policy concerning the marihuana business)



- To disclose an associated party:
 - Select Add New.
 - Choose the appropriate *Contact Type* for the associated party.
 - For instructions regarding which contact type to choose, select the link as demonstrated in the below example.
 - Enter the demographic information of the associated party being disclosed.
- Repeat this process as many times as necessary to disclose all associated parties





Adult-Use Marijuana Establishment Licensing Application Process

• After ALL associated parties have been disclosed, select Continue Application.

	rties							
imited Liability Jublicly or Priva Trust Jartnership or I	r Company (LL ately Held Corp Limited Liability ship or Limited	C) poration	e instructions by ent	ity type:				
	"CONTACT TYPE" act Type Minimur vidual 1				/			
Contact added	successfully.				`			
	successfully. Business Name	Contact Type	E-mail	Action	'n			
owing 1-6 of 6		Contact Type Associated Entity	E-mail Fake@Fakeemail.com	Action Edit Delete				
owing 1-6 of 6	Business Name							
Full Name Person Number	Business Name	Associated Entity Associated	Fake@Fakeemail.com	Edit Delete Edit Delete				
owing 1-6 of 6 Full Name Person Number 1 Person Number	Business Name	Associated Entity Associated Individual Associated	Fake@Fakeemail.com Fake@fakeemail.com	Edit Delete Edit Delete				
Person Number 2 Spouse of Person Number	Business Name	Associated Entity Associated Individual Associated Individual	Fake@Fakeemail.com Fake@fakeemail.com Fakeemail@fakeemail.com	Edit Delete Edit Delete Edit Delete				

Save and resume later



Adult-Use Marijuana Establishment Licensing Application Process

Has the supplemental applicant entity been subject to taxation during the last 12 months? Select Yes or No. ٠

Subject to Taxation				
SUBJECT TO TAXATION Has the entity been subject to taxation during the last 12 months: O Yes No]			
 If you answered yes to the above question, select Add a Rot supplemental applicant entity was subject to taxation during. If the supplemental applicant entity has not been subject to a subject to taxation during. 	ng the last 12 months.		and foreign juriso	dictions in which the
Taxing Agencies				
TAXING AGENCIES If you answered yes to the above question, list all federal, state, local, and foreign jurisdictions in whi	nich the entity was subject to taxation during the	e last 12 months. Add additional rows if necessary.		
Showing 0-0 of 0				
Taxing Agency	Type of Tax			
No records found. Add a Row Edit Selected Delete Selected		the last 12 months. Add additional rows if nece	ssary.	$oldsymbol{\lambda}$ foreign jurisdictions in which the entity was subject to taxation during
	 Enter <i>Taxing Agency</i>. Enter <i>Type of Tax</i>. Select <i>Submit</i>. 	• Taxing Agency: Ex. IRS Submit Cancel	• Type of Tax: Ex. Federal income	

×



Adult-Use Marijuana Establishment Licensing Application Process

• Answer the tax compliance question as it pertains to the supplemental applicant entity by selecting Yes or No.

Tax Compliance	
TAX COMPLIANCE Has the entity ever been served with, or had filed against it, a complaint or other notice regarding the delinquent payment of any tax required under federal, state, local, or foreign jurisdictions:	

- If you answered yes to the above question, select *Add a Row* as many times as necessary to disclose the requested information for each delinquent tax payment.
- If you answered no to the above question, do not add a row.

Tax Compliance					
TAX COMPLIANCE If you answered yes to the above question, provide the requester Showing 0-0 of 0	ed information for each delinquent tax payment. Add additional rov	vs if necessary.			
Taxing Agency	Type of Tax	Tax Year	Amount		
No records found. Add a Row Edit Selected Delete Select	TAX COMPLIANCE	e question, provide the requested information for e	ach delinquent tax payment. Add additional rows if	×	 After disclosing all necessary information related to the supplemental applicant
 Enter Tax Enter Typ Enter Tax Enter Del Select Sul 	e of Tax. Year. inquent Amount.	• Type of Tax: Ex. Federal income 2	• Tax Year: Ex. 2018		entity's taxes, select <i>Continue Application</i> Continue Application



Adult-Use Marijuana Establishment Licensing Application Process

• Select **Yes** or **No** to the three Government Regulation questions.

Government Regulation
GOVERNMENT REGULATION
Is the entity subject to regulation by a public agency in any () Yes No jurisdiction:
Does the entity hold any commercial licenses (Not including the license they are currently applying for):
Has the entity ever applied for or been granted any commercial license or certificate issued by a licensing authority in Michigan, or any other jurisdiction, that has been denied, restricted, suspended, revoked, or not renewed:



• Select *Submit*.

Supplemental Applicant Entity Instructions

Adult-Use Marijuana Establishment Licensing Application Process

• Select *Add a Row* as many times as necessary to disclose the supplemental applicant entity's direct or indirect interest(s) in other marijuana business entities.

Submit

• If the supplemental applicant entity does not have any other marijuana business interest(s), do not add a row.

Marijuana Business Interests				
MARIJUANA BUSINESS INTERESTS Provide the requested information for any interest that the entity has in any other corporat Add additional rows if necessary.	ion, partnership, or other business entity that is	directly or indirectly involved in the growing	g, processing, testing, transporting, or sale of ma	arijuana.
Showing 0-0 of 0				
Marihuana Business Entity Name	License Number	State of Issuance	Country of Issuance	
No records found. Add a Row Edit Selected Delete Selected	MARIJUANA BUSINESS INTERESTS	5		×
 Enter the <i>Marijuana Business Entity Name</i> in which the supplemental applicant entity has business interest. Enter the <i>License Number</i> of the marijuana business 	Provide the requested information for any inte directly or indirectly involved in the growing, pr Marijuana Business Entity Name:		ion, partnership, or other business entity that is arijuana. Add additional rows if necessary. State of Issuance:	
 entity in which the supplemental applicant entity has business interest. Select the <i>State of Issuance</i>. Enter the <i>Country of Issuance</i>. 	Country of Issuance:		w dfable	

Cancel

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- Select Add a Row as many times as necessary to disclose all commercial licenses or certificates held by the supplemental applicant entity.
- If the supplemental applicant entity does not hold any other commercial licenses or certificates, do not add a row.

Commercial Licenses or Certificates								
ne entity. Add additional rows if necessary.								
suing Agency Lice	nse Number or Other Identifying Number							
		•						
Provide the requested information for * License or Certificate Type: <i>Ex. Liquor license</i>		* License Number or Other						
	License or Certificate Type:	Agency License Number or Other Identifying Number License Number or Other Identifying Number License OR CERTIFICATES Provide the requested information for all commercial licenses or certificates held by the entity. Ad * License or Certificate Type: Ex. Liquor license Image: Submit						



Supplemental Applicant Entity Instructions Adult-Use Marijuana Establishment Licensing Application Process

- Select Add a Row as many times as necessary to disclose all commercial licenses or certificates with which the supplemental applicant entity has had an application or license denied, restricted, suspended, revoked, or not renewed.
- If the above does not apply to the supplemental applicant entity, do not add a row.

Commercial Licenses or Certificates Denie	d, Restricted, Sus	pended, Revoked, or N	Not Renewed			
LICENSES OR CERTIFICATES CONT. Provide the following information for all commercial licenses or certificate	es with which the entity has had	an application or license denied, rest	ricted, suspended, revoked,	or not renewed.		
Showing 0-0 of 0						
License or Certificate Type Issuing Agend	License Number or	Other Identifying Number	Action Taken	Date Action Taken	Reason for the Action	
No records found.						
4						÷
Add a Row 👻 Edit Selected Delete Selected						
						×
N		LICENSES OR CERTIFICATES O				
		Provide the following information for all or restricted, suspended, revoked, or not re		es with which the entity has ha	ad an application or license denied,	
• Enter <i>License o</i>	r Certificate Type.					
• Enter <i>Issuing A</i>	gency.	License or Certificate Type: Ex. Liquar license	Issuing Agency: Ex. Michigan Liquor Control		 License Number or Other Identifying Number: 	
 Enter License N 	lumber or Other	ex. Liquor nuense	ex. Michigan Equor Control	commission 2	Ex. L-000006789	
Identifying Nu		* Action Taken:	* Date Action Taken:		*Reason for the Action:	
Enter Action To		Ex. Not renewed	6		6	
• Enter Date Act					-	
• Enter Reason f	or the Action.					
• Select <i>Submit</i> .					spell check	
		Submit			alana surger	
		Submit Cancel				
	l					



Supplemental Applicant Entity Instructions

Adult-Use Marijuana Establishment Licensing Application Process

- Select Add a Row as many times as necessary to disclose any application for a commercial license or certificate in this state or any other jurisdiction that is currently pending and for which a determination has not been made. Do not include this current application for a marihuana license or any commercial license or certificate previously disclosed on this application.
- If the above does not apply to the supplemental applicant entity, do not add a row.

Pending Commercial License or Certificates PENDING LICENSES OR CERTS Disclose any application for a commercial license or certificate in this state or any of or any commercial license or certificate previously disclosed on this application.	ther jurisdiction that is currently pending and for w	hich a determination has not been made. Do not include th	his current application for a marihuana license	
Showing 0-0 of 0				
Commercial License or Certificate Type Applied For	Issuing Agency	Application Number or Other Identifying Nu	mber	
Add a Row Edit Selected Delete Selected		license or certificate in this state or any other jurisdic include this current application for a marihuana licen		а
Enter the <i>Commercial License or Certificate Type</i> applied for. Enter the <i>Issuing Agency</i> . Enter the <i>Application Number or Other Identifying</i> <i>Number</i> . Select <i>Submit</i> .	* Commercial License or Certificate Type Applied For: <i>Ex. Liquor license</i> Submit	* Issuing Agency: Ex. Michigan Liquor Control Commission	Application Number or Othe Identifying Number: Ex. L-000006789	r

• After disclosing the necessary information, select Continue Application.





Adult-Use Marijuana Establishment Licensing Application Process

• Has the supplemental applicant entity been a party to any litigation during the past five years? Select Yes or No.

Litigation History	
LITIGATION HISTORY Has the entity been a party to any litigation during the past five years (e.g., fraud, environmental, food safety, alcohol, tobacco, labor, employment, worker's compensation, discrimination, and tax laws and regulations):	

- Select Add a Row as many times as necessary to provide the requested information for all litigation related to the supplemental applicant entity (e.g.,
- fraud, environmental, food safety, alcohol, labor, employment, worker's compensation, discrimination, and tax laws and regulations), pending or concluded, for the past five years.
- If the above does not apply to the supplemental applicant entity, do not add a row.

Litigation History						
LITIGATION HISTORY If you answered yes to the above question, pr discrimination, and tax laws and regulations),				ity, alcohol, tobacco, labor, employment, v	vorker's compensation,	
Showing 0-0 of 0						
Name of Court	Location of Court	Case Caption	Docket/Case No.	Cause of Action		
No records found.	Delete Selected			stion, provide the requested information for mployment, worker's compensation, discrin ws if necessary.	•	
	 Enter Name of C 	ourt.	*Name of Court:	*Location of Court:	*Case Caption:	
	• Enter <i>Location o</i>	f Court.	Ex. 18th District Court	Ex. Westland, MI	Ex. ABC Properties, In	nc. v Michigan Marijuana, LLC 3
	 Enter Case Capti Enter Docket/Ca Enter Cause of A Select Submit. 	se Number.	Docket/Case No.: Ex. 2018-123456-DM Submit Cancel	• Cause of Action: Ex. Fraud, Negligence, Quiet title 5		



Adult-Use Marijuana Establishment Licensing Application Process

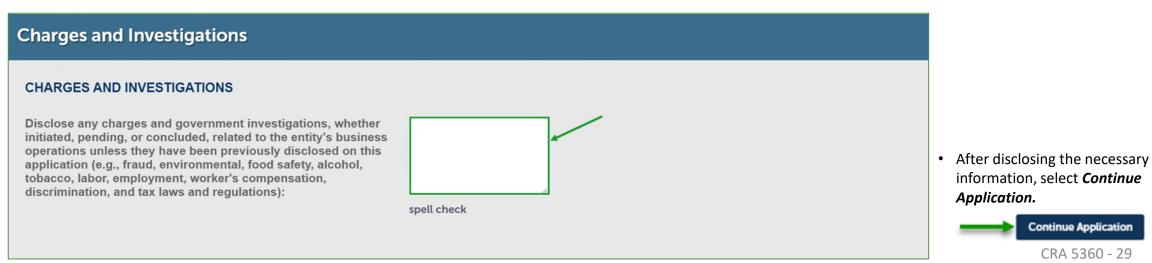
• If the supplemental applicant entity has any litigation that is currently initiated or pending, use the free form text box to provide a brief explanation regarding the allegations of the case.

Pending Litigation	
PENDING LITIGATION For any cases that are currently initiated or pending, provide a brief explanation regarding the allegations of the case:	spell check

• Utilize the free form text box to disclose any charges or government investigations, whether initiated, pending, or concluded, related to the entity's business operations unless they have been previously disclosed on this application.

Continue Application

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Adult-Use Marijuana Establishment Licensing Application Process

- All applicable items on the checklist are required to be provided at the time of application submission.
- Failure to submit any of the applicable checklist items may ٠ result in the denial of your application.
- Each document in the checklist must be uploaded individually; documents cannot be combined and uploaded as a single PDF.
 - For example, each attestation must be uploaded individually. Instead of uploading a single document containing all attestations, you must upload "Attestation 1-A", "Attestation 1-B", "Attestation 1-C", etc.

- To attach documents, Select Add on the attachments page.
- Select Add on the file upload pop out window. Please see next page to continue.

Attachment

Please attach the following documents:

Attestations Link to Attestations -Attestation 1-A – Acknowledgment, Agreement, & Consent -Attestation 1-B - Verification & Affidavit of Full Disclosure -Attestation 1-C - Authorization to Release Information -Attestation 1-D – Acknowledgment of Federal Law & Release of Liability -Attestation 1-E - Confirmation of Tax Compliance -Acknowledgment of Attestations (signed and notarized) Entity Information Documents -Copy of Governing Documents (e.g., Operating Agreement, Bylaws) -Certificate of Good Standing -Approval to Conduct Business Transactions in Michigan (if applicable) -Certificate of Assumed Name (if applicable) (obtained from LARA Corporations Division) -Copy of Organizational Structure (required for main entities; not required for supplemental entities) Requirements/Example -Authorizing Resolution -Social Equity Plan (required for main entities; not required for supplemental entities) **Regulation Documents** -Copy of Marijuana Licenses (if applicable) -Summary of Facts and Circumstances Concerning License Denial, Restriction, Revocati File Upload × Tax Compliance Documents The maximum file size allowed is 500 MB. Copy of Notice of Tax Liability Due (if applicable) ade;adp;bat;chm;cmd;com;cpl;exe;hta;htm;html;ins;isp;jar;js;jse;lib;lnk;mde;m are disallowed file types to upload. Litigation Documents -Copy of Litigation Documentation (if applicable) *All applicable items on the checklist are required to be provided at the time o *Failure to submit any of the required items may result in the denial of your ap The maximum file size allowed is 500 MB. ade;adp;bat;chm;crmd;com;cpl;exe;hta;htm;html;ins;isp;jar;js;jse;lib;lnk;mde;mht;mhtml;msc;msp;mst;php;pif;scr;sct;shb;sys;vl Name Type Size Latest Update No records found. Add <



Adult-Use Marijuana Establishment Licensing Application Process

- Select and Open the file(s) you wish to upload.
 - Attachments should be uploaded in PDF format.
 - Files should be named according to their document type. For example, the Attestation 1-A PDF should be named "Attestation 1-A".

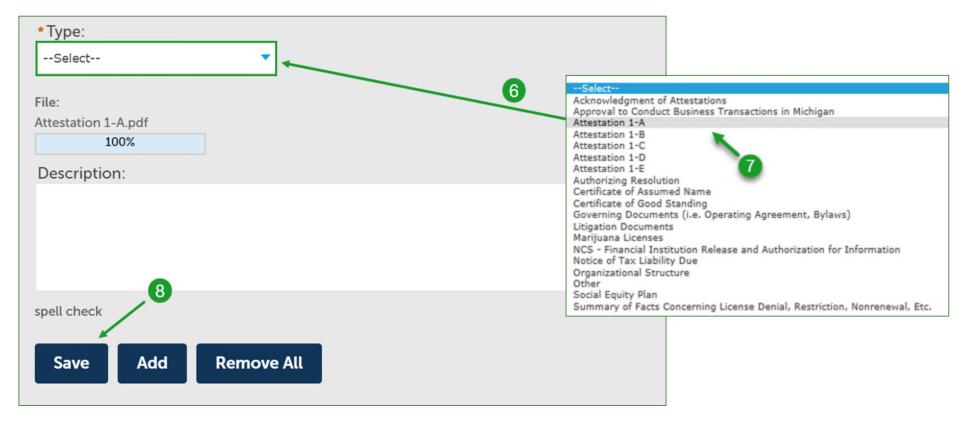
^ N	lame	Date modified	Туре	Size
l l	Attestation 1-A	9/17/2019 10:23 AM	Adobe Acrobat D	29 KB
3				
IC.				
т.				
File name:	Attestation 1-A	~	All Files (*.*)	~
		4	Open	Cancel

• Confirm the file(s) are 100% uploaded and select *Continue*.

File Upload		×
	00 MB. ; exe; hta; htm; html; ins; isp; jar; js; jse; li r; sct; shb; sys; vb; vbe; vbs; vxd; wsc; ws	
Attesation 1-A.pdf	100%	
	·	
5		
Continue	Add Remove All	Cancel



- Select document Type.
 - All documents on the checklist have a corresponding type. You must choose the corresponding document type for each document that is uploaded. For example, when uploading Attestation 1-A, you must select the "Attestation 1-A" type.
- Select Save.
- You must repeat the process depicted for Attestation 1-A for all applicable documents on the checklist.





Adult-Use Marijuana Establishment Licensing Application Process

 After all applicable documents have been uploaded and their corresponding document types have been selected and saved, select *Continue Application.*

Attachment

Please attach the following documents:

Attestations Link to Attestations

- -Attestation 1-A Acknowledgment, Agreement, & Consent
- -Attestation 1-B Verification & Affidavit of Full Disclosure
- -Attestation 1-C Authorization to Release Information
- -Attestation 1-D Acknowledgment of Federal Law & Release of Liability
- -Attestation 1-E Confirmation of Tax Compliance
- -Acknowledgment of Attestations (signed and notarized)

Entity Information Documents

- -Copy of Governing Documents (e.g., Operating Agreement, Bylaws) -Certificate of Good Standing -Approval to Conduct Business Transactions in Michigan (if applicable) -Certificate of Assumed Name (if applicable) (obtained from LARA Corporations Division) -Copy of Organizational Structure (required for main entities; not required for supplemental entities) Requirements/Example -Authorizing Resolution
- -Social Equity Plan (required for main entities; not required for supplemental entities)

<u>Regulation Documents</u> -Copy of Marijuana Licenses (if applicable) -Summary of Facts and Circumstances Concerning License Denial, Restriction, Revocation, Suspension, or Nonrenewal (if applicable)

Tax Compliance Documents -Copy of Notice of Tax Liability Due (if applicable)

<u>Litigation Documents</u> -Copy of Litigation Documentation (if applicable)

*All applicable items on the checklist are required to be provided at the time of application submission. *Failure to submit any of the required items may result in the denial of your application.

The maximum file size allowed is 500 MB.

ade;adp;bat;chm;cmd;com;cpi;exe;hta;htm;html;ins;isp;jar;js;si;lit;lni;mde;mht;mhtml;ms;;msp;mst;php;pif;scr;sct;shb;sys;vb;vbs;vzd;wsc;wsf;wsh are disallowed file types to upload.

Attestation 1-A.docx	Attestation 1-A	14.07 KB	02/10/2021	Actions 🗸		
Attestation 1-B.docx	Attestation 1-B	14.12 KB	02/10/2021	Actions 🔻		
Attestation 1-C.docx	Attestation 1-C	14.13 KB	02/10/2021	Actions 🔻	-	
Attestation 1-D.docx	Attestation 1-D	14.13 KB	02/10/2021	Actions 🔻		
Attestation 1-E.docx	Attestation 1-E	14.14 KB	02/10/2021	Actions 🗸		
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Adult-Use Marijuana Establishment Licensing Application Process

- Check the box certifying that you understand payment is not required for the submission of supplemental entity applications.
- Select Continue Application.

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PAYMENT ACKNOWLEDGMENT

I understand that the Marijuana Regulatory Agency will begin reviewing this application for prequalification when a nonrefundable application payment is submitted. Further, I understand that an email notification will be sent to the person completing the application containing instructions that detail how and when a main applicant should submit payment. Please note that payment is not required for the submission of supplemental applications.

By selecting this checkbox, I certify that I have read and understand the above instructions that accompany this application:



Save and resume later



- After reviewing the supplemental entity application, *Check* the box to electronically sign and file the application thus certifying that the application is true, complete, correct, and that no material information has been omitted.
- Select *Continue Application* to submit the application.

PAYMENT ACKNOWLEDGMENT	
PAYMENT ACKNOWLEDGMENT By selecting this checkbox, I certify that I have read and understand Yes the above instructions that accompany this application:	Edit
I certify that I have read and understand the instructions that accompany this application and that the statements made as part of this application are true, complete, and correct and information has been omitted. By checking the box below, I understand and agree that I am electronically signing and filing this application.	d that no material 🧄
 By checking this box, I agree to the above certification. 	Date: 02/10/2021
Save and resume later	Continue Application



Adult-Use Marijuana Establishment Licensing Application Process

• The supplemental entity application has now been submitted. Retain a copy of the record number.

Home M	Nedical Facility	Licensing	Adult-Use Est	ablishment Licensing	Facility & Establishment Complaints	Registry Cards		
Create an A	Create an Application Search Applications							
Entity Regist	tration							
1	2	3	4	5 Review		6 Record Issuance		
	Your application has been successfully submitted. Please print your record and retain a copy for your records.							
Thank you for using our online services. Your Record Number is AU-ERA-000473.								



Adult-Use Marijuana Establishment Licensing Application Process

- The person completing the application will receive the below email detailing:
 - The prequalification application number of the supplemental applicant entity.
 - The application name.
 - Instructions regarding how to track the status of submitted applications in real time.

Dear Entity 2, LLC, You have submitted a supplemental application for prequalification. The application number is below. Make sure to retain this number for your records. Prequalification Application Number: AU-ERA-000473 Application Name: Entity 2, LLC You can view the application status under the MY RECORDS tab on the citizen portal. <u>Application Statuses</u> Thank you, Cannabis Regulatory Agency Adult-Use Licensing (517) 284-8599 <u>CRA-AdultUseLicensing@michigan.gov</u> www.michigan.gov/cra



Supplemental Applicant Entity Instructions Adult-Use Marijuana Establishment Licensing Application Process

Cannabis Regulatory Agency Phone:(517) 284-8599 Website: www.michigan.gov/CRA Email: CRA-Adult-Use-Marijuana@Michigan.gov