# GUARANTEED LOAN PROGRAM - ROLLUP

		Form	Estimated		Total Annual		Est. Total	Wage	Total
Sec.	Title	Number	Number of	Filed	Responses	Man-hours	Man-hours	Class	Cost
		(if any)	Respondents	Annually	(D) x (E)	per response	(F) x (G)		(H) x (I
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
5001.4	Oversight and monitoring								
(b)(3)	Notifications		314		314	1	314		\$18,
5001.6	Project eligibility								
(d)(2)	Notice to unserved		5		5	1	5		\$
5001.11	Guarantee Application Process								
(a)(1)	Preapplications		237		237	3	711		\$42
5001.16	Lender responsibilities - origination								
(d)(1)	Personal and corporate guarantees		35		35	1	35		\$2
5001.17	Lender responsibilities - servicing								
(c)	Collateral inspection and release		124		124				\$7
(d)	Transfers and assumptions		77		77				\$9
(f)	Subordination of lien position		242		242		484		\$29
(g)	Repurchases		168		168		168		\$10
(h)	Additional expenditures		57		57	1	57		\$3
(k)	Protective advances		303		303		303		\$18
(l)	Liquidation		150		150		600		\$36
(m)	Litigation		149		596	1	596		\$35
5001.31	Guaranteed loan requirements								40
(b)	Interest rate changes		66		66	1	66		\$3
	Issuance of the Guarantee								
5001.34	Replacement of LNG or Assignment Guarantee Agreement		7		7	4	28		\$1
(d)	Replacement of LNG of Assignment Guarantee Agreement		1		/	4	20		ΦI
	Alterations to loan instruments		7		7	1	7		
5001.35	Alterations to loan instruments		,		,	1	,		,
5001.36	Reorganizations		57		57	3	171		\$10
5001.36	Troorganizations		01		01				Ψ10
5001.38	Termination of loan note guarantee								
(C)	Lender request to Agency to terminate guarantee		7		7	1	7		
(0)	3,								
5001.40	Community Facilities								
(a)(1)(iv)	Agency approval of hydroelectric facility		1		1	1	1		
(a)(5)(i)	Certificate of local support		135		540	1	540		\$32
()(-)(-)									
5001.41	Water and Waste Disposal Facilities								
(a)(3)	Certificate of local support		15		60	1	60		\$3
	Cr. ·								
5001.42	Business and Industry								
(a)(1)(iii)	Agency approval of agricultural production		2		2	1	2		
5001.43	Renewable Energy and Energy Efficiency Improvements (9006)								
(e)	Post construction requirements annual report		100		100	5	500		\$30
	· · · · · · · · · · · · · · · · · · ·								
	Subtotal	I	2258	1	3155	I	4933		\$295

02/05/2021

# GUARANTEED LOAN PROGRAM - ROLLUP

		Form	Estimated	Reports	Total Annual	Est'd # of	Est. Total	Wage	Total
0	T'II.	Number	Number of	Filed	Responses	Man-hours	Man-hours	Class	Cost
Sec.	Title							Class	
		(if any)	Respondents		` ' /	per response	(F) x (G)	40	(H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
REPORTING REQUI	REMENTS - FORMS								
5001.4	Reports								
(b)(1)	Guaranteed Loan Borrower Status - Ioan status	5001-8	4206		8412	1	8412		\$504,720
(b)(2)	Guaranteed Loan Borrower Status - default	5001-8	365	6	2190	2	4380		\$262,800
5001.9	Lender's Application								
(a)	Regulated/supervised lenders - with existing portfolio		445	1	445	2	890	60	\$53,400
(a)	Regulated/supervised lenders - without existing portfolio	5001-1	111	1	111	12	1332	60	\$79,920
(b)	Non-regulated/supervised lenders -existing portfolio	5001-1	50	1	50	4	200	60	\$12,000
(b)	Non-regulated/supervised lenders -without existing portfolio	5001-1	12	1	12	24	288	60	\$17,280
5001.12	Application for Loan Guarantee								
(a)	Full documentation applications	5001-3	927	1	927	20	18,540		\$1,112,400
(b)	Low documentation applications	5001-3	231	1	231	10	2,310		\$138,600
	Certificate of Non-relocation and Market and Capacity Information Report	5001-49	150	1	150	2	300		\$18,000
5001.16(d)(1)	Unconditional Guarantee	5001-14	164	1	164	1	82		\$4,920
5001.17(g)	Lender's Guaranteed Loan Payment to USDA	5001-19	141	1	141	1	141		\$8,460
5001.17(l), (m)	Guaranteed Loan Report of Loss	5001-10	92	1	92	25	2,300		\$138,000
5001.32	Conditional Commitment	5001-4	1,024	1	1,024	2	2,048		\$122,880
5001,30(b)	Lender's Agreement	5001-2	604	1	604	2	1,208		\$72,480
5001.34(b)	Assignment Guarantee Agreement	5001-6	764	1	764	2	1,528		\$91,680
1112101(0)									
		Subtotal	9286		15317		43959		\$2,637,540
		- Canada Maria							
		Grand Total	11544		18472		48892		\$2,933,520

02/05/2021

# COMMUNITY FACILITIES

		Form	Estimated	Reports	Total Annua	Est'd # of	Est. Total	Wage	Total
Sec.	Title	Number	Number of	Filed	Responses		Man-hours	Class	Cost
		(if any)	Respondents	Annually		per response	(F) x (G)		(H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
5001.4	Oversight and monitoring								
(b)(3)	Notifications		3	1	3	1	3	60	180
(4)(4)									
5001.6	Project eligibility								
(d)(2)	Notice to unserved				0		0		0
\.\.\.\/									
5001.11	Guarantee Application Process								
(a)(1)	Preapplications		125	1	125	3	375	60	22500
5001.16	Lender responsibilities - origination								
(d)(1)	Personal and corporate guarantees				0		0		0
5001.17	Lender responsibilities - servicing								
(c)	Collateral inspection and release		3					60	
(d)	Transfers and assumptions		2					60	
(f)	Subordination of lien position		2		2			60	
(g)	Repurchases		5	I .	_		5	60	
(h)	Additional expenditures		2				2	60	
(k)	Protective advances		2		2		2	60	
(I)	Liquidation		5	_	_			60	
(m)	Litigation		5	4	20	1	20	60	1200
5001.31	Guaranteed loan requirements								
(b)	Interest rate changes		5	1	5	1	5	60	300
5001.34	Issuance of the Guarantee								
(d)	Replacement of LNG or Assignment Guarantee Agreement		1	1	1	4	4	60	240
5001.35	Alterations to loan instruments		1	1	1	1	1	60	60
	B		10		10				1000
5001.36	Reorganizations		10	1	10	3	30	60	1800
	Tormination of loop note guarantee								
5001.38	Termination of loan note guarantee		1	1	1	1	1	60	60
(c)	Lender request to Agency to terminate guarantee		1	1			1	60	60
F051 15	O								
5001.40	Community Facilities		1	1	1	1	1	60	60
(a)(1)(iv)	Agency approval of hydroelectric facility		135			_	540	60	
(a)(5)(i)	Certificate of local support		133	4	540	1	540	30	32400
E004 44	Mater and Maste Disposal Facilities								
5001.41	Water and Waste Disposal Facilities	na	na	na	na	na	na	na	na
(a)(3)	Certificate of local support			u					
5001.42	Business and Industry								
(a)(1)(iii)	Agency approval of agricultural production	na	na	na	na	na	na	na	na
(a)(±)(iii)	rigency approval of agricultural production								-
5001.43	Renewable Energy and Energy Efficiency Improvements (9006)								
(e)	Post construction requirements annual report	na	na	na	na	na	na	na	na
(6)	1 oot oonstruction requirements annual report								
	Subtotal								\$61,200
	Sustain		1						

# COMMUNITY FACILITIES

		Form	Estimated	Reports	Total Annual	Est'd # of	Est. Total	Wage	Total
Sec.	Title	Number	Number of	Filed	Responses	Man-hours	Man-hours	Class	Cost
		(if any)	Respondents	Annually	(D) x (E)	per response	(F) x (G)		(H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
REPORTING REQUIR	EMENTS - FORMS								
•									
5001.4	Reports								
(b)(1)	Guaranteed Loan Borrower Status - Ioan status	5001-8	500	2	1000	1	1000	60	\$60,000
(b)(2)	Guaranteed Loan Borrower Status - default	5001-8	50	6	300	2	600	60	\$36,000
5001.9	Lender's Application								
(a)	Regulated/supervised lenders - with existing portfolio	5001-1	included in roll						
(a)	Regulated/supervised lenders - without existing portfolio	5001-1	included in roll						
(b)	Non-regulated/supervised lenders	5001-1	included in roll	up					
5001.12	Application for Loan Guarantee								
(a)	Full documentation applications	5001-3	108	1	108	20	2160	60	,
(b)	Low documentation applications	5001-3	27	1	27	10	270	60	\$16,200
	Certificate of Non-relocation and Market and Capacity Information Report	5001-49	na						\$0
5001.16(d)(1)	Unconditional Guarantee	5001-14	2	1	2		1	60	\$60
5001.17(g)	Lender's Guaranteed Loan Payment to USDA	5001-19	2	1	2	_	2	60	\$120
5001.17(l), (m)	Guaranteed Loan Report of Loss	5001-10	3	1	3	25	75	60	\$4,500
5001.32	Conditional Commitment	5001-4	90	1	90	2	180	60	\$10,800
5001.30(b)	Lender's Agreement	5001-2	90	1	90		180	60	\$10,800
5001.34(b)	Assignment Guarantee Agreement	5001-6	9	1	9	2	18	60	\$1,080
									\$269,160
	subtota	I							Φ209,10

## WATER AND WASTE DISPOSAL FACILITIES

		Form	Estimated	Reports	Total Annual	Est'd # of	Est. Total	Wage	Total
Sec.	Title	Number	Number of	Filed	Responses		Man-hours		Cost
000.	1100	(if any)	Respondents			per response			(H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
5001.4	Oversight and monitoring		.,	· , ,	. , ,	<u> </u>	` ,	.,	
(b)(3)	Notifications		1	1	1	1	1	60	6
5001.6	Project eligibility								
(d)(2)	Notice to unserved		5	1	5	1	5	60	30
5001.11	Guarantee Application Process								
(a)(1)	Preapplications		12	1	12	3	36	60	216
5004.40	Lender responsibilities - origination								
5001.16	Personal and corporate guarantees				0		0		
(d)(1)	l cisonal and corporate guarantees				-		-		
5001.17	Lender responsibilities - servicing	+							
(C)	Collateral inspection and release	+	1	1	1	1	1	60	6
(c) (d)	Transfers and assumptions	+	1						
(t) (f)	Subordination of lien position		_	_	0				
(g)	Repurchases		1	1	1	1		60	
(h)	Additional expenditures		_	_	0		0		
(k)	Protective advances		1	1	1	1		60	
(1)	Liquidation				0		0	60	
(m)	Litigation				0		0	60	
()									
5001.31	Guaranteed loan requirements								
(b)	Interest rate changes				0		0	60	
5001.34	Issuance of the Guarantee				_				
(d)	Replacement of LNG or Assignment Guarantee Agreement				0		0	60	
F004 0F	Alterations to loan instruments				0		0	60	
5001.35	Aiterations to loan instruments				-		0	00	
5001.36	Reorganizations		2	1	2	3	6	60	36
0001.00									
5001.38	Termination of loan note guarantee								
(c)	Lender request to Agency to terminate guarantee				0		0	60	
5001.40	Community Facilities								
(a)(1)(iv)	Agency approval of hydroelectric facility	na	na	na	na	na	na		na
(a)(5)(i)	Certificate of local support	na	na	na	na	na	na	na	na
5001.41	Water and Waste Disposal Facilities	+	15	4	60	1	60	60	360
(a)(3)	Certificate of local support		15	- 4	00	-	00	00	300
5001.42	Business and Industry								
(a)(1)(iii)	Agency approval of agricultural production	na	na	na	na	na	na	na	na
(~)(*)()	- gana) appearance of agricultural production	na	na	na	na	na	na	na	na
5001.43	Renewable Energy and Energy Efficiency Improvements (9006)								
(e)	Post construction requirements annual report	na	na	na	na	na	na	na	na
	Subtota							2 60 0 60 1 60 0 60 0 60 0 60 0 60 0 60 0	\$6,78

# WATER AND WASTE DISPOSAL FACILITIES

	Form	Estimated	Reports	Total Annual	Est'd # of	Est. Total	Wage	Total
Title	Number	Number of	Filed	Responses	Man-hours	Man-hours	Class	Cost
	(if any)	Respondents	Annually	(D) x (E)	per response	(F) x (G)		(H) x (I)
(B)	(C)	(D)	(E)	(F)	(G)	(H)	(l)	(J)
orrower Status - Ioan status	5001-8	50	2	100	1	100	60	\$6,000
orrower Status - default	5001-8	5	6	30	2	60	60	\$3,600
on								
ed lenders - with existing portfolio	5001-1	included in roll						
ed lenders - without existing portfolio	5001-1	included in roll						
rvised lenders	5001-1	included in roll	up					
an Guarantee								
applications	5001-3	12	1	12	20	240	60	\$14,400
applications	5001-3	3	1	3	10	30	60	\$1,800
location and Market and Capacity Information Report	5001-49	na						\$0
rantee	5001-14	1	1	1	0.5	0.5	60	\$30
ed Loan Payment to USDA	5001-19	1	1	1	1	1	60	\$60
Report of Loss	5001-10	1	1	1	25	25	60	\$1,500
itment	5001-4	10		10		20	60	\$1,200
nt	5001-2	10	1	10		20	60	\$1,200
ntee Agreement	5001-6	1	1	1	2	2	60	\$120
o.uhtotal								\$29,910
			Agreement 5001-6 1	Agreement 5001-6 1 1	Agreement 5001-6 1 1 1	Agreement 5001-6 1 1 1 2	Agreement 5001-6 1 1 1 2 2	Agreement 5001-6 1 1 1 2 2 60

# BUSINESS AND INDUSTRY

		Form	Estimated	Reports	Total Annual	Est'd # of	Est. Total	Wage	Total
Sec.	Title	Number	Number of	Filed	Responses	Man-hours	Man-hours	Class	Cost
	1.40	(if any)	Respondents	Annually	(D) x (E)	per response			(H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
5001.4	Oversight and monitoring	(-)			,	(-)	( )	( )	(-)
(b)(3)	Notifications		300	1	300	1	300	60	\$18,000
(b)(3)			-	_					7=0,700
5001.6	Project eligibility								
(d)(2)	Notice to unserved				0		0		\$0
(+/(-/									
5001.11	Guarantee Application Process								
(a)(1)	Preapplications		100	1	100	3	300	60	\$18,000
5001.16	Lender responsibilities - origination		-				0.5		44.50
(d)(1)	Personal and corporate guarantees		25	1	25	1	25	60	\$1,500
	Landar vacanaribilities association								
5001.17	Lender responsibilities - servicing		400		100		400	00	<b>*</b> C 00
(c)	Collateral inspection and release		100 70			1		60 60	\$6,00
(d)	Transfers and assumptions Subordination of lien position		200			2		60	\$8,400 \$24,000
(f)									
(g)	Repurchases		150 50			1		60	\$9,00
(h)	Additional expenditures		250			1		60 60	\$3,00
(k)	Protective advances					1 4		60	\$15,00
(l)	Liquidation		120			1			\$28,80
(m)	Litigation		120	4	480	1	480	60	\$28,80
	Constant of land and the second								
5001.31	Guaranteed loan requirements						50	00	<b>***</b>
(b)	Interest rate changes		50	1	50	1	50	60	\$3,000
5001.34	Issuance of the Guarantee								
(d)	Replacement of LNG or Assignment Guarantee Agreement		4	1	4	4	16	60	\$960
(u)	I spinon and a second a second and a second a second and a second a second and a second and a second and a								
5001.35	Alterations to loan instruments		4	1	4	1	4	60	\$24
0002.00									
5001.36	Reorganizations		30	1	30	3	90	60	\$5,400
5001.38	Termination of loan note guarantee								
(c)	Lender request to Agency to terminate guarantee		4	1	4	1	4	60	\$24
5001.40	Community Facilities	na	na	na	na	na	na	na	na
(a)(1)(iv)	Agency approval of hydroelectric facility	na	na	na		na	na		na
(a)(5)(i)	Certificate of local support	IIa	IIa	IIId	πα	π	πα	πα	πα
5001.41	Water and Waste Disposal Facilities								
(a)(3)	Certificate of local support	na	na	na	na	na	na	na	na
(4)(5)	2								
5001.42	Business and Industry								
(a)(1)(iii)	Agency approval of agricultural production		2	1	2	1	2	60	\$12
5001.43	Renewable Energy and Energy Efficiency Improvements (9006)								
(e)	Post construction requirements annual report	na	na	na	na	na	na	na	na
									4470 :-
	Su	btotal							\$170,460

# BUSINESS AND INDUSTRY

		Form	Estimated	Reports	Total Annual	Est'd # of	Est. Total	Wage	Total
Sec.	Title	Number	Number of	Filed	Responses	Man-hours	Man-hours	Class	Cost
		(if any)	Respondents	Annually	(D) x (E)	per response	(F) x (G)		(H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(l)	(J)
REPORTING REQUIRE	EMENTS - FORMS								
5001.4	Reports								
(b)(1)	Guaranteed Loan Borrower Status - Ioan status	5001-8	3450	2	6900	1	6900	60	\$414,000
(b)(2)	Guaranteed Loan Borrower Status - default	5001-8	300	6	1800	2	3600	60	\$216,000
5001.9	Lender's Application								
(a)	Regulated/supervised lenders - with existing portfolio	5001-1	included in roll						
(a)	Regulated/supervised lenders - without existing portfolio	5001-1	included in roll	lup					
(b)	Non-regulated/supervised lenders	5001-1	included in roll	lup					
5001.12	Application for Loan Guarantee								
(a)	Full documentation applications	5001-3	640	1	640	20	12800	60	\$768,000
(b)	Low documentation applications	5001-3	160	1	160	10	1600	60	\$96,000
			150	on	150	2	300	60	\$18,000
	Certificate of Non-relocation and Market and Capacity Information Report	5001-49		occasion					
5001.16(d)(1)	Unconditional Guarantee	5001-14	142	1	142	0.5	71	60	\$4,260
5001.17(g)	Lender's Guaranteed Loan Payment to USDA	5001-19	130	1	130	1	130	60	\$7,800
5001.17(I), (m)	Guaranteed Loan Report of Loss	5001-10	80	1	80	25	2000	60	\$120,000
5001.32	Conditional Commitment	5001-4	770	on	770	2	1540	60	\$92,400
5001.30(b)	Lender's Agreement	5001-2	350	on	350	2	700	60	\$42,000
5001.34(b)	Assignment Guarantee Agreement	5001-6	600	on	600	2	1200	60	\$72,000
, ,									
	subtota								\$1,850,460

# RENEWABLE ENERGY AND ENERGY EFFICIENCY

		Form	Estimated	Reports	Total Annua		Est. Total	Wage	Total
Sec.	Title	Number	Number of	Filed	Responses		Man-hours	Class	Cost
		(if any)	Respondents		(D) x (E)	per response			(H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)
5001.4	Oversight and monitoring								
(b)(3)	Notifications		10	1	10	1	10	60	\$60
	Dunio et alimihilia.								
5001.6	Project eligibility  Notice to unserved				0				
(d)(2)	Notice to unserved				0		0		
5004.44	Guarantee Application Process								
5001.11	Preapplications		+		0		0	60	
(a)(1)	1 reapplications				-		-		
5001.16	Lender responsibilities - origination								
(d)(1)	Personal and corporate guarantees		10	1	10	1	10	60	\$6
(4)(1)									
5001.17	Lender responsibilities - servicing								
(c)	Collateral inspection and release		20	1	20	1	20	60	\$1,2
(d)	Transfers and assumptions		4		4		8		
(f)	Subordination of lien position		40	1	40	2	80	60	\$4,8
(g)	Repurchases		12		12		12	60	
(h)	Additional expenditures		5		5		5	60	
(k)	Protective advances		50		50		50	60	
(I)	Liquidation		25		25		100	60	
(m)	Litigation		24	4	96	1	96	60	\$5,7
5001.31	Guaranteed loan requirements								
(b)	Interest rate changes		11	1	11	1	11	60	\$6
	Issuance of the Guarantee								
5001.34	Replacement of LNG or Assignment Guarantee Agreement		2	1	2	4	8	60	\$4
(d)	Replacement of LIVO of Assignment Guarantee Agreement					4	0	00	Ψ4
5001.35	Alterations to loan instruments		2	1	2	1	2	60	\$1
5001.35	The rations to four motivations			-		_			Ψ1
5001.36	Reorganizations		15	1	15	3	45	60	\$2,7
0001.00									
5001.38	Termination of loan note guarantee								
(c)	Lender request to Agency to terminate guarantee		2	1	2	1	2	60	\$1
5001.40	Community Facilities								
(a)(1)(iv)	Agency approval of hydroelectric facility	na	na	na	na	na		na	na
(a)(5)(i)	Certificate of local support	na	na	na	na	na	na	na	na
		20	20	20	20	200	20	20	20
5001.41	Water and Waste Disposal Facilities	na na	na na	na	na	na na		na na	na
(a)(3)	Certificate of local support	IId	IId	na	na	IIa	IIa	IId	na
E001 40	Dueliness and Industry	na	na	na	na	na	na	na	na
5001.42	Business and Industry  Agency approval of agricultural production	na	na		na	na		na	na
(a)(1)(iii)	Agency approval of agricultural production	Tiu Tiu							u
5001.43	Renewable Energy and Energy Efficiency Improvements (9006)		1						
(e)	Post construction requirements annual report		100	1	100	5	500	60	\$30,0
(0)	1. Sec seneral deliter requirements difficult report								, ·
									\$57,5

# RENEWABLE ENERGY AND ENERGY EFFICIENCY

		Form	Estimated	Reports	Total Annual	Est'd # of	Est. Total	Wage	Total
Sec.	Title	Number	Number of	Filed	Responses	Man-hours	Man-hours	Class	Cost
		(if any)	Respondents	Annually	(D) x (E)	per response	(F) x (G)		(H) x (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(l)	(J)
REPORTING REQUIRE	EMENTS - FORMS								
5001.4	Reports								
(b)(1)	Guaranteed Loan Borrower Status - Ioan status	5001-8	206	2	412	1	412	60	\$24,720
(b)(2)	Guaranteed Loan Borrower Status - default	5001-8	10	6	60	2	120	60	\$7,200
5001.9	Lender's Application								
(a)	Regulated/supervised lenders - with existing portfolio	5001-1	included in roll	up					
(a)	Regulated/supervised lenders - without existing portfolio	5001-1	included in roll	up					
(b)	Non-regulated/supervised lenders	5001-1	included in roll	up					
5001.12	Application for Loan Guarantee								
(a)	Full documentation applications	5001-3	167	1	167	20	3340	60	\$200,400
(b)	Low documentation applications	5001-3	41	1	. 41	10	410	60	\$24,600
	Certificate of Non-relocation and Market and Capacity Information Report	5001-49	na						\$0
5001.16(d)(1)	Unconditional Guarantee	5001-14	19	1	. 19	0.5	9.5	60	\$570
5001.17(g)	Lender's Guaranteed Loan Payment to USDA	5001-19	8	1	. 8	1	8	60	\$480
5001.17(l), (m)	Guaranteed Loan Report of Loss	5001-10	8	1	. 8	25	200	60	\$12,000
5001.32	Conditional Commitment	5001-4	154	1	154	2	308	60	\$18,480
5001.30(b)	Lender's Agreement	5001-2	154	1	. 154	2	308	60	\$18,480
5001.34(b)	Assignment Guarantee Agreement	5001-6	154	1	154	2	308	60	\$18,480
									#00F 440
	subtotal								\$325,410

# COST TO GOVERNMENT

Lander Approval Activities   See   3	Item	Number	Hours per item	Rate	Cost									
Revewtoks lender approval applications - r-fs iendeds   556   3   40.41   367.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404   370.404		Number	riours per item	Nate	C03t									
Receive Number approval applications - non or tenders   Subtotal   Subtotal		556	2	40.41	\$67.404									
Subtotal   September   Septe				-	, .									
Application for loan guarantees Prepapitication for loan guarantees Prepapitication review and acknowledgment 237 6 40.41 857.465 6 hours from 88.1 4279-8 8 8 9 1		02	0	40.41	,									
Prespiration few and acknowledgment	Subtotal				Ψ01,441									
Prospectation review and acknowledgment   227   6   40.41   S861.89   6   6   6   40.41   S861.89   6   6   4279-8   430   5   6   6   4279-8   430   5   6   6   4279-8   430   5   6   6   4279-8   430   5   6   6   4279-8   430   5   6   6   4279-8   430   5   6   6   430   5   6   6   430   5   6   6   430   5   6   6   430   5   6   6   6   6   6   6   6   6   6	Application for loan quarantees													
Review Comment of Displacement of Page 1977   23   40.41   Statistics   State   Stat		227	6	40.41	¢E7 /62	6 hours fro	m D 2 I 4270	) D						
Review of Certification of Non-relocation									07 D alco h	ad 2 hours	for financial (	tatament r	ovious which were as	Idad bara
Review of Certification of Non-relocation									.01-D also I	Tau 3 Hours	ioi iiiiaiiciai s	statement n	eviews, willcii wele ac	lueu nere
Agency approval of hydroelectric facilities				-		assumeu 1	/2 time or it	ill doc						
Agency approval of agricultural production   2   2   40.41   \$1.037,365														
Subtotal (I)(3)   S1,037,385   S														
Land Origination Activities			2	40.41										
Laan Origination Activities					\$1,037,365									
Approve foans and obligate funds														
Review documents and issue guarantee		000		40.41	#210 CCF	O la a		70 D						
Preparation of Conditional Commitment for Guarantee   1024   2   40.41   \$82,760				-										
Preparation of Lender's Agreement   604   1   40.41   \$24,408						o nours is i	rom B&I 42	79-B						
Preparation of Assignment Guarantee Agreement														
Loan Servicing Activities				-										
Loan Servicing Activities		764	1	40.41										
Replacement of documents	Subtotal				\$682,282									
Replacement of documents														
Subordinations   242   2   40.41   \$19.558   2 hours is from Bal 4278-B														
Exception authority		-												
Litigation and appeals   596   16   40.41   \$388.350   16 hours from B&l 4279-A				-										
Liquidation plan   150   3   40.41   \$18.185   3   hours is from B&i 4287-8														
Release of collateral   124   2   40.41   \$10.022   2 hours is from R&I 4287-B														
Secondary market activities   900   1   40.41   \$36.369   900 and 1 are from 8&1 4279-A														
Review of report of loss				-	, -			-						
Approval of alterations to loan instruments						900 and 1	are from B&	d 4279-A						
Reorganizations   57														
Transfers and assumptions														
Repurchases														
Additional expenditures	Transfers and assumptions													
Protective advances   303   2   40.41   \$24,488	Repurchases	84	6	40.41	\$20,367	Assumed 1	/2 of the 16	8 repurcha	ses are dor	ne by Agend	y; assumed	6 hours		
Review post construction reports (9006 program)   100	Additional expenditures	57	2	40.41	\$4,607									
Subtotal   \$600,210	Protective advances	303	2	40.41										
Oversight and Monitoring Activities         8412         3         40.41         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1,019,787         \$1	Review post construction reports (9006 program)	100	1	40.41										
Review loan status reports   8412   3   40.41   \$1,019,787	Subtotal				\$600,210									
Review loan status reports														
Review loan status reports														
Review default reports   2190   1   40.41   \$88,498	Oversight and Monitoring Activities													
Lender visits   1800   4   40.41   \$290,952   1800 visits from B&I 4287-B; which had 3 hours per visit.   Review notifications (5001.4)   314   1   40.41   \$12,689	Review loan status reports		3	40.41	\$1,019,787									
Review notifications (5001.4)   314   1   40.41   \$12,689	Review default reports	2190	1	40.41	\$88,498									
Subtotal \$1,411,925	Lender visits	1800	4	40.41	\$290,952	1800 visits	from B&I 4	287-B; which	ch had 3 ho	urs per visit				
Administrative Activities National office preparation of regs/instructions/forms/etc Associated publication costs Subtotal Subtotal Subtotal	Review notifications (5001.4)	314	1	40.41	\$12,689									
National office preparation of regs/instructions/forms/etc 640 40.41 \$25,862	Subtotal				\$1,411,925									
National office preparation of regs/instructions/forms/etc 640 40.41 \$25,862														
Associated publication costs \$15,000 Subtotal \$40,862	Administrative Activities													
Subtotal   \$40,862	National office preparation of regs/instructions/forms/etc		640	40.41	\$25,862									
	Associated publication costs				\$15,000									
	Subtotal				\$40,862									
- I= I														
Grand Total      \$3,860,092	Grand Total				\$3,860,092									