

| OMB.1845.0023.v.5 Table.10.19.07 | Oct-07 | | | | | |
|--------------------------------------|-----------------|------------------|----------------|----------------|-------------|--|
| Respondent Type | Requirement | # of Respondents | # of Responses | Hours/Response | Total Hours | Description |
| Section A: Burden by Affected Entity | | | | | | |
| Federal Government | | | | | | |
| Individuals or Households | | | | | | |
| | 1 34 CFR 674.39 | 479451 | 479451 | 0.0116487 | 5585 | 1 Loan Rehabilitation |
| | 2 34 CFR 674.41 | 2675273 | 2675273 | 0.0166665975 | 44588 | 2 Due Diligence - general requirements |
| | 3 34 CFR 674.42 | 2675273 | 2675273 | 0.0166665975 | 44588 | 3 Contact with the borrower |
| | 4 34 CFR 674.43 | 2675273 | 2675273 | 0.0166665975 | 44588 | 4 Billing Procedures |
| | 5 34 CFR 674.45 | 622004 | 622004 | 0.0166666 | 10366 | 5 Collections procedures |
| | 6 34 CFR 674.47 | 622004 | 622004 | 0.0166666 | 10366 | 6 Costs chargeable to the Fund |
| | 7 34 CFR 674.48 | 479443 | 479443 | 0.0166663823 | 7991 | 7 Use of contractors |
| | 8 34 CFR 674.49 | 85005 | 85005 | 0.0166662347 | 1417 | 8 Bankruptcy of Borrower |
| Sub-total | | 10313726 | 10313726 | | 169488 | |
| Private Sector | | | | | | |
| Business or other for-profits | | | | | | |
| | 1 34 CFR 674.39 | 660 | 660 | 0.449775112 | 297 | 1 Loan Rehabilitation |
| | 2 34 CFR 674.41 | 660 | 660 | 1.4602 | 964 | 2 Due Diligence - general requirements |
| | 3 34 CFR 674.42 | 660 | 660 | 1.4602 | 964 | 3 Contact with the borrower |
| | 4 34 CFR 674.43 | 660 | 660 | 1.4602 | 964 | 4 Billing Procedures |
| | 5 34 CFR 674.45 | 660 | 660 | 1.005 | 663 | 5 Collections procedures |
| | 6 34 CFR 674.47 | 660 | 660 | 1.005 | 663 | 6 Costs chargeable to the Fund |
| | 7 34 CFR 674.48 | 660 | 660 | 0.9295 | 613 | 7 Use of contractors |
| | 8 34 CFR 674.49 | 660 | 660 | 0.169 | 112 | 8 Bankruptcy of Borrower |
| Sub-total | | 5280 | 5280 | | 5240 | |
| Not-for profits | | | | | | |
| | 1 34 CFR 674.39 | 660 | 660 | 0.449775112 | 297 | 1 Loan Rehabilitation |
| | 2 34 CFR 674.41 | 660 | 660 | 1.4602 | 964 | 2 Due Diligence - general requirements |
| | 3 34 CFR 674.42 | 660 | 660 | 1.4602 | 964 | 3 Contact with the borrower |
| | 4 34 CFR 674.43 | 660 | 660 | 1.4602 | 964 | 4 Billing Procedures |
| | 5 34 CFR 674.45 | 660 | 660 | 1.005 | 663 | 5 Collections procedures |
| | 6 34 CFR 674.47 | 660 | 660 | 1.005 | 663 | 6 Costs chargeable to the Fund |

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|--|---|---------------|-----------------|-----------------|-------------|---------------|--|
| | 7 | 34 CFR 674.48 | 660 | 660 | 0.9295 | 613 | 7 Use of contractors |
| | 8 | 34 CFR 674.49 | 660 | 660 | 0.169 | 112 | 8 Bankruptcy of Borrower |
| Sub-total | | | 5280 | 5280 | | 5240 | |
| Farms | | | | | | | |
| State, Local, or Tribal Governments | | | | | | | |
| | 1 | 34 CFR 674.39 | 660 | 660 | 0.449775112 | 297 | 1 Loan Rehabilitation |
| | 2 | 34 CFR 674.41 | 660 | 660 | 1.4602 | 964 | 2 Due Diligence - general requirements |
| | 3 | 34 CFR 674.42 | 660 | 660 | 1.4602 | 964 | 3 Contact with the borrower |
| | 4 | 34 CFR 674.43 | 660 | 660 | 1.4602 | 964 | 4 Billing Procedures |
| | 5 | 34 CFR 674.45 | 660 | 660 | 1.005 | 663 | 5 Collections procedures |
| | 6 | 34 CFR 674.47 | 660 | 660 | 1.005 | 663 | 6 Costs chargeable to the Fund |
| | 7 | 34 CFR 674.48 | 660 | 660 | 0.9295 | 613 | 7 Use of contractors |
| | 8 | 34 CFR 674.49 | 660 | 660 | 0.169 | 112 | 8 Bankruptcy of Borrower |
| Sub-total | | | 5280 | 5280 | | 5240 | |
| Sub-total | | | 10329566 | 10329566 | | 185208 | |
| Section B: Burden Impact Totals | | | | | | | |
| CURRENT INVENTORY | | | | | | | |
| Current # of Respondents | | | 2800642 | | | | |
| Current # of Responses | | | | 2800642 | | | |
| Current Inventory of Hours | | | | | | 61879 | |
| FINAL REG TOTAL RESPONDENTS | | | 10329566 | | | | |
| FINAL REG TOTAL RESPONSES | | | | 10329566 | | | |
| FINAL REG TOTAL BURDEN HOURS | | | | | | 185212 | |
| TOTAL REVISED # RESPONDENTS | | | 13130208 | | | | |
| TOTAL REVISED # RESPONSES | | | | 13130208 | | | |
| TOTAL REVISED # HOURS | | | | | | 247091 | |
| Difference | | | | | | 185208 | |
| | | | | | | | |
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| Section C: Burden by Regulation Group | | | | | | |
| 1. Sections 674.39 – Loan Rehabilitation | | | | | | |
| Individuals | 34 CFR 674.39 | 479451 | 479451 | 0.0116487 | 5585 | |
| Business or other for-profits-lenders | 34 CFR 674.39 | 660 | 660 | 0.449775112 | 297 | |
| Not-for profits | 34 CFR 674.39 | 660 | 660 | 0.449775112 | 297 | |
| State, Local, or Tribal Governments | 34 CFR 674.39 | 660 | 660 | 0.449775112 | 297 | |
| Sub-total | | 481431 | 481431 | | 6476 | |
| 2. Sections 674.41 – Due Diligence - general requirements | | | | | | |
| Individuals or Households | 34 CFR 674.41 | 2675273 | 2675273 | 0.016666598 | 44588 | |
| Business or other for-profits | 34 CFR 674.41 | 660 | 660 | 1.4602 | 964 | |
| Not-for profits | 34 CFR 674.39 | 660 | 660 | 1.4602 | 964 | |
| State, Local, or Tribal Governments | 34 CFR 674.39 | 660 | 660 | 1.4602 | 964 | |
| Sub-total | | 2677253 | 2677253 | | 47480 | |
| 3. Sections 674.42 – Contact with the Borrower | | | | | | |
| Individuals or Households | 34 CFR 674.42 | 2675273 | 2675273 | 0.016666598 | 44588 | |
| Business or other for-profits | 34 CFR 674.42 | 660 | 660 | 1.4602 | 964 | |
| State, Local, or Tribal Governments | 34 CFR 674.42 | 660 | 660 | 1.4602 | 964 | |
| Not-for profits | 34 CFR 674.42 | 660 | 660 | 1.4602 | 964 | |
| Sub-total | | 2677253 | 2677253 | | 47480 | |

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| 4. Sections 674.43 – Billing Procedures | | | | | | |
| Individuals or Households | 34 CFR 674.43 | 2675273 | 2675273 | 0.016666598 | 44588 | |
| Business or other for-profits | 34 CFR 674.43 | 660 | 660 | 1.4602 | 964 | |
| Not-for profits | 34 CFR 674.43 | 660 | 660 | 1.4602 | 964 | |
| State, Local, or Tribal Governments | 34 CFR 674.43 | 660 | 660 | 1.4602 | 964 | |
| Sub-total | | 2677253 | 2677253 | | 47480 | |
| 5. Sections 674.45 – Collections Procedures | | | | | | |
| Individuals or Households | 34 CFR 674.45 | 622004 | 622004 | 0.016666 | 10366 | |
| Business or other for-profits | 34 CFR 674.45 | 660 | 660 | 1.005 | 663 | |
| Not-for profits | 34 CFR 674.45 | 660 | 660 | 1.005 | 663 | |
| State, Local, or Tribal Governments | 34 CFR 674.45 | 660 | 660 | 1.005 | 663 | |
| Sub-total | | 623984 | 623984 | | 12355 | |
| 6. Sections 674.47 – Costs Chargable to the Fund | | | | | | |
| Individuals or Households | 34 CFR 674.47 | 622004 | 622004 | 0.016666 | 10366 | |
| Business or other for-profits | 34 CFR 674.47 | 660 | 660 | 1.005 | 663 | |
| Not-for profits | 34 CFR 674.47 | 660 | 660 | 1.005 | 663 | |
| State, Local, or Tribal Governments | 34 CFR 674.47 | 660 | 660 | 1.005 | 663 | |
| Sub-total | | 623984 | 623984 | | 12355 | |

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| 7. Section 674.48 - Use of Contractors | | | | | |
| Individuals or Households | 34 CFR 674.48 | 479443 | 479443 | 0.0166663823 | 7991 |
| Business or other for-profits | 34 CFR 674.48 | 660 | 660 | 0.9295 | 613 |
| Not-for profits | 34 CFR 674.48 | 660 | 660 | 0.9295 | 613 |
| State, Local, or Tribal Governments | 34 CFR 674.48 | 660 | 660 | 0.9295 | 613 |
| Sub-total | | 481423 | 481423 | | 9830 |
| 8. Section 674.49 - Bankruptcy of Borrower | | | | | |
| Individuals or Households | 34 CFR 674.49 | 85005 | 85005 | 0.0166662347 | 1417 |
| Business or other for-profits | 34 CFR 674.49 | 660 | 660 | 0.169 | 112 |
| Not-for profits | 34 CFR 674.49 | 660 | 660 | 0.169 | 112 |
| State, Local, or Tribal Governments | 34 CFR 674.49 | 660 | 660 | 0.169 | 112 |
| Sub-total | | 86985 | 86985 | | 1753 |
| GRAND TOTAL | | 10329566 | 10329566 | | 185209 |
| Section D: Current Burden, Final Reg Burden, and Net Burden (Revised) by Regulation Group | | | | | |
| | | # of Respondents | # of Responses | | # Hours |
| 1. Sections 674.39 – Loan Rehabilitation | | | | | |
| Current Burden | | 411585 | 411585 | | 14439 |
| Final Reg Burden | | 481431 | 481431 | | 6476 |
| Net Burden (Revised) | | 893016 | 893016 | | 20915 |
| 2. Sections 674.41 – Due Diligence - general requirements | | | | | |
| Current Burden | | 1049216 | 1049216 | | 437 |
| Final Reg Burden | | 2677253 | 2677253 | | 47480 |

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|--|--|---------|---------|--|-------|
| Net Burden (Revised) | | 3726469 | 3726469 | | 47917 |
| 3. Sections 674.42 – Contact with the Borrower | | | | | |
| Current Burden | | 411585 | 411585 | | 14439 |
| Final Reg Burden | | 2677253 | 2677253 | | 47480 |
| Net Burden (Revised) | | 3088838 | 3088838 | | 61919 |
| 4. Sections 674.43 – Billing Procedures | | | | | |
| Current Burden | | 411585 | 411585 | | 14439 |
| Final Reg Burden | | 2677253 | 2677253 | | 47480 |
| Net Burden (Revised) | | 3088838 | 3088838 | | 61919 |
| 5. Sections 674.45 – Collections Procedures | | | | | |
| Current Burden | | 411585 | 411585 | | 14438 |
| Final Reg Burden | | 623984 | 623984 | | 12355 |
| Net Burden (Revised) | | 1035569 | 1035569 | | 26793 |
| 6. Sections 674.47 – Costs Chargable to the Fund | | | | | |
| Current Burden | | 29030 | 29030 | | 1155 |
| Final Reg Burden | | 623984 | 623984 | | 12355 |
| Net Burden (Revised) | | 653014 | 653014 | | 13510 |
| 7. Section 674.48 - Use of Contractors | | | | | |
| Current Burden | | 29027 | 29027 | | 1155 |
| Final Reg Burden | | 481423 | 481423 | | 9830 |
| Net Burden (Revised) | | 510450 | 510450 | | 10985 |

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| 8. Section 674.49 - Bankruptcy of Borrower | | | | | | |
| Current Burden | | 47029 | 47029 | | 1377 | |
| Final Reg Burden | | 86985 | 86985 | | 1753 | |
| | | | | | | |
| Net Burden (Revised) | | 134014 | 134014 | | 3130 | |
| | | | | | | |
| GRAND TOTAL | | 13130208 | 13130208 | | 247088 | |