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authorization to file financing statement for non-essential assets - FSA 2001									764		2001	764.103(e)	0	0	0	0	0						
authorization to file financing statement for OL - FSA 2001									764		2001	764.255(b)(1) includes 764.355(b)	0	0	0	0	0						
change in ownership structure of entity - EM									764		2001	764.352(j)	0	0	0	0	0						
authorization to file financing statement for EM - FSA 2001									764		2001	764.355(b) included in 764.255(b)(1)	0	0	0	0	0						
Request for Direct Loan Assistance - LM/ individual and married applicants	0560-0167	410-1	1910.4	19580	1	19580	1	19580	764		2001	764.51(b)(1)	23,006	0.751	17,278	0.5	8639			-12227		1286	
Request for Direct Loan Assistance - LM/ entity	0560-0167	410-1	1910.4	above	0	0	0	0	764		2001	764.51(b)(1)	5,442	0.333	1,812	1	1812					1812	
Request for Direct Loan Assistance - LM/Lo-Doc with 1910.4	0560-0167	410-1	N/A	N/A	N/A	N/A	N/A	N/A	764		2001	764.51(c)(4) incl. with 764.51(b)(1)	N/A	N/A	N/A	N/A	N/A						
Request for Direct Loan Assistance - subordination individual & married appl.			1962.130(d) 1965.12(d)	908	1	908	1	908	764		2001	765.205(a)(1)	8,403	0.75	6,311	0.5	3156			-454		2702	
Request for Direct Loan Assistance - subordination entity			1965.12(d)						764		2001	765.205(a)(1)	1,989	0.33	663	1	663			663			
Request for Direct loan assistance - transfer and assumption/individual and married									764		2001	765.403	729	0.75	543	0.5	272					272	
Request for Direct loan assistance - transfer and assumption/entity appl.									764		201	765.403	171	0.33	1	57	57					57	

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Request for Direct Loan Assistance - PLS - individual and married appl.	0560-0167	410-1	1951.907						764		2001	766.102(a)(2)	3,443	0.75	2,586	0.5	1293			-1293	-4150		
Request for Direct Loan Assistance - PLS - entity	0560-0167	410-1	1951.907	6736	1	6736	1	6736	764		2001	766.102(a)(2)	816	0.333	272	1	272				272		
Applicant certification not ineligible due to crop insurance violation									764		2001	766.152(b)(6) incl. with 766.102(a)(2)	0	0	0	0	0						
request for Direct Loan Assistance - Amortization of SA - individual and married applicant			1951.914						764		2001	766.204(a)(2)	65	0.75	49	0.5	25		25				
request for Direct Loan Assistance - Amortization of SA - entity			1951.914						764		2001	766.204(a)(2)	15	0.33	5	1	5		5				
Narrative on Proposed Operation	0560-0178	written	1910.4	6620	1	6620	0.33	2185	764		2001	approved under other sections	0	0	0	0	0		-2185				
3 years financial records (previously 5) - new applicants LM	0560-0178	written	1910.4	6838	1	6838	1		764	yes	2002	764.51(b)(4)	5,531	1	5531	1	5531						
3 years financial records (previously 5) - existing applicants LM	0560-0178	written	1910.4						764	yes	2002	764.51(b)(4)	4,339	1	4339	0.5	2170			-653	1516		
3 years financial records (previously 5) - PLS (tax return?)			1951.907(f)(5)	N/A	N/A	N/A	N/A	6838	764		2002	766.102(a)(3)	914	1	914	0.5	457				457		
3 years production records (previously 5) - developing operating plan			1924.56(b)						764		2003	761.104(c)(3) included w 764.51(b)(5) 766.102(a)(2)	0	0	0	0	0						

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3 years production records (previously 5)- new applicants LM	0560-0178	written	1910.4	6838	1	6838	1	764	yes	2003	764.51(b)(5)	5,531	1	5531	1	5531						
3 years production records (previously 5)- existing applicants LM	0560-0178	written	1910.4					764	yes	2003	764.51(b)(5)	4,339	1	4339	0.5	2170			-653	1516		
3 years production records (previously 5) - PLS (tax return?)			1951.907(f)(5)	N/A	N/A	N/A	N/A	764		2003	766.102(a)(2)	914	1	914	0.5	457				457		
Authorization to Release Information - Debt Settlement appl.								764		2004	1956.66	2,123	1	2,123	0.17	361				361		
authorization to release information - credit history								764		2004	764.101(d) included w/ 764.51(b)(12)	0	0	0	0	0						
Authorization to Release Information -LM applicn				0	0	0	0	764		2004	764.51(b)(8) & (12)	19090	1	19090	0.17	3245	3245					
Authorization to Release Information -LM application - OL				0	0	0	0	764		2004	764.51(b)(8) & (12)	0	0	0	0	0						
Authorization to Release Information - LM application - youth								764		2004	764.51(b)(8) & (12)	0	0	0	0	0						
Authorization to Release Information - LM application - FO								764		2004	764.51(b)(8) & (12)	0	0	0	0	0						
Authorization to Release Information - LM application - EM								764		2004	764.51(b)(8) & (12)	0	0	0	0	0						
Authorization to Release Information - subordination request								764		2004	765.205(a)(6)	6974	1	6974	0.17	1186	1186					
transfer and assumption by ineligible borrower								764		2004	765.404(b)(1)	600	1	600	0.17	102	102					

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Authorization to Release Information - PLS application				0	0	0	0	0	764		2004	766.102(a)(6) & (8)	2858	1	2858	0.17	486	486						
authorization to release information - homestead protection									764		2004	766.152(b)(5)	18	1	18	0.17	3	3						
authorization to release information - amortization of SA									764		2004	766.204(a)(2)	54	1	54	0.17	9	9						
Verification of Debts & Assets - applicant - LM EM	0560-0166	440-32	1910.4(b)(12)EM - 7 CFR 764	656	3	1968	0.08	157	N/A		2004	N/A	N/A	N/A	N/A	N/A	N/A	-157						
Creditor List - demonstrate acceptable credit history				0	0	0	0	0			2005	764.101(d) - Incl. with 764.51(b)(12)	0	0	0	0	0							
Creditor List - LM application				0	0	0	0	0	764		2005	764.51(b)(12)	19090	1	19090	0.33	6,300	6,300						
Creditor List - LM application OL				0	0	0	0	0	764		2005	764.51(b)(12)	0	0	0	0	0							
Creditor List - LM application - FO									764		2005	764.51(b)(12)	0	0	0	0	0							
Creditor List - LM application - EM									764		2005	764.51(b)(12)	0	0	0	0	0							
Creditor List - LM application - youth									764		2005	764.51(d)(2)	0	0	0	0	0							
Creditor List - subordination request									764		2005	765.205(a)(6)	6974	1	6974	0.33	2,301	2,301						
transfer and assumption by ineligible borrower									764		2005	765.404(b)(1)	600	1	600	0.33	198	198						
Creditor List - PLS application									765		2005	766.102(a)(8)	2858	1	2858	0.33	943	943						
Creditor List - homestead protection application				0	0	0	0	0	764		2005	766.151(a)(3)	18	1	18	0.33	6	6						

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Creditor List - Amortization of SA									764		2005	766.204(a)(2)	54	1	54	0.33	18	18						
Property Owned or Leased - loan closing									764		2006	764.402(c) included w/764.51(b)(9)	0	0	0	0	0							
Property Owned or Leased - loan making appl.				0	0	0	0	0	764		2006	764.51(b)(9)	19090	1	19090	0.5	9545	9545						
Property Owned or Leased - subordination									764		2006	765.205(a)(5)	6974	1	6974	0.5	3487	3487						
Property Owned or Leased - PLS									764		2006	766.102(a)(7)	2858	1	2858	0.5	1429	1429						
Property Owned or Leased - SA amortization									764		2006	766.204(a)(2)	54	1	54	0.5	27	27						
Statement required by the privacy act									764		2007	764.402	736	1	736	0.25	184	184						
Verification of Income - loan making	0575-0172	1910-5	1941.4(b)(8) 1951.907(e) 1956.57(b)	38700	1	38700	0.25		764		2014	764.51(b)(8)	15,129	1	15,129	0.25	3,782							
Verification of Income - subordination	0575-0172	1910-5							764		2014	765.205(a)(4)	5405	1	5405	0.25	1,351							
transfer and assumption by ineligible borrower - employer									764		2014	765.404(b)(1)	117	1	117	0.25	29							
Verification of Income - PLS	0575-0172	1910-5							764		2014	766.102(a)(6)	2215	1	2215	0.25	554							
Verification of Income - homestead protection	0575-0172	1910-5							764		2014	766.152(b)(5)	15	1	15	0.25	4							
Verification of Income - amortization of recapture	0575-0172	1910-5						9675	764		2014	766.204(a)(2)	41	1	42	0.25	10						-3945	
Verification of Debts & Assets - Fin. Institution	0560-0166	440-32	1956-B	3194	3	9582	0.17	1629	764	yes	2015	1956.66	3,397	3	10,191	0.33	3,363			1533	201			
Verification of Debts & Assets - FSFL	0560-0166	440-32	7 CFR 1436	985	3	2955	0.25	739	764	yes	2015	1436.5(a)(1)	138	3	414	0.33	137			33	-635			

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Applicant demonstrates acceptable credit history		440-32	1910.5(c)	Incl w/ 1910.4	N/A	N/A	N/A	N/A	764		2015	764.101(d) incl. with 764.51(b)(12)	N/A	N/A	N/A	N/A	N/A						
Verification of Debts & Assets - Fin. Institution LM - OL	0560-0166	440-32	1910.4(b)(12) OL-1941-A	13760	3	41280	0.17	7018	764	yes	2015	764.51(b)(12)	25,358	3	76,074	0.33	25,104			6604	11482		
Verification of Debts & Assets - Fin. Institution LM - FO	0560-0166	440-32	1910.4(b)(12) FO-1943-A	1228	3	3684	0.17	626	764	yes	2015	764.51(b)(12)	3,480	3	10,440	0.33	3,445			589	2230		
Verification of Debts & Assets - Fin. Institution LM - EM	0560-0166	440-32	1910.4(b)(12)EM - 7 CFR 764	656	3	1968	0.17	335	764	yes	2015	764.51(b)(12)	1,334	3	4,002	0.33	1320			315	670		
Verification of Debts & Assets - Fin. Institution LM - youth	0560-0166	440-32	1910.4(b)(12) youth-1941-A	Included with OL	N/A	N/A	N/A	N/A	764		2015	764.51(d)(2)	346	3	1,038	0.33	343				343		
Verification of Debts and Assets - subordination request		440-32	1962.30(b)(6)						764		2015	765.205(a)(6)	11,158	3	33,474	0.33	11,046				11,046		
transfer and assumption by ineligible borrower - creditor									764		2015	765.404(b)(1)	240	3	720	0.33	238				238		
Verification of Debts & Assets - Fin. Institution - PLS application	0560-0166	440-32	1951-S	4208	3	12624	0.17	2146	764	yes	2015	766.102(a)(8)	4,285	3	12,855	0.33	4,242			2020	76		
Verification of Debts and Assets - Amortization of SA			1951.914(e)						764		2015	766.204(a)(2)	86	3	258	0.33	85				85		
Verification of Debts and assets - voluntary conveyance (RE & chattels)									764		2015	766.353(a) 766.354(a)	24	3	72	0.33	24				24		
Promissory Note - signature of applicant	0560-0162	1940-17	Exhibit A	14000	1	14000	0.08	1120	764		2026	764.402(b)(1)	14,805	1	14,805	0.33	4886			3500	266		

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Promissory Note - signature of entity members		1940-17							764		2026	764.402(b)(2)	4,935	1	4,935	0.33	1629		1629				
Promissory Note - signature of cosigner		1940-17	1941.19	56	1	56	0.17	9	764		2026	764.402(b)(4)	165	1	165	0.33	54			9	36		
Promissory Note - approval of PLS (multiple loans) - individual	0560-0161	1940-17	1951.914(e)	365	1	365	0.5	183	764		2026	766.106 766.204(a)(6)	2,055	1	2,055	0.33	678			-63	558		
Promissory Note - approval of PLS (multiple loans) - entity members		1940-17							764		2026	766.106 766.204(a)(6)	648	1	648	0.33	214		214				
Supplemental Payment Agreement	0560-0158	440-9		205	1	205	0.25	51	764		2027	764.254(b) (1)766.109(c) (1)	505	1	505	0.25	126					75	
Security Agreement - youth loans - lien on property/products financed (1120)		440-4A							764		2028	764.305	3,153	1	3,153	0.33	1,040			788			
Security Agreement - DSA - del. Lien on all assets		440-4A							764		2028	766.56	107	1	107	0.33	35					35	
Security Agreement - pledge from third party	0560-0162	440-4A	1941 Exhibit A	14000	1	14000	0.08	1120	764		2028	764.103(b)(1)	280	1	280	0.33	92					92	
Security Agreement- 150 percent		440-4A							764		2028	764.103(c)	973	1	973	0.33	321					321	
Security Agreement - lien on nonessential assets		440-4A							764		2028	764.103(e)	109	1	109	0.33	36					36	
Security Agreement - OL lien on property/products financed (reduced by 764.402(d) (1120)		440-4A							764		2028	764.255(b)(1)	9,400	1	9,400	0.33	3,102			2350			
Security Agreement - all signatures required by state law		440-4A							764		2028	764.402(b)(5) Approved under other sections	0	0	0	0	0						

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Security Agreement - new SA to add livestock when crops to be fed (1120)		440-4A							764		2028	765.303(a)(4)(ii)	1,859	1	1,859	0.33	613			362	135		
Security Agreement - proceeds used for exchange or purchase - lien on new property		440-4A							764		2028	765.303(c)(2),(3)	3,572	1	3,572	0.33	1,179				1,179		
Security Agreement - PLS - del. Lien on all assets		440-4A							764		2028	766.112(a)	277	1	277	0.33	91				91		
Security Agreement - amortization of SA - lien on all assets		440-4A							764		2028	766.204(a)(5)	54	1	54	0.33	18				18		
Consent and Subordination - applicant	0560-0158	440-26	1965.19	558	1	558	0.5	279	764		2030	764.255(b)	150	1	150	0.25	38			-37	-204		
Consent and Subordination - lender	0560-0158	440-26	1965.19	558	0	0	0	0	764		2030	764.255(b)	150	1	150	0.25	38		38				
Assignment of proceeds & consent to payment - applicant	0560-0162	441-18 441-8	1941 Exhibit A	1400	1	1400	0.08	112	764		2042 2041	764.402	4,460	1	4,460	0.33	1472			350	1010		
Assignment of proceeds & consent to payment - purchaser	0560-0162	441-18 441-8	1941 Exhibit A	1400	1	1400	0.08	112	764		2042 2041	764.402	1,486	3	4,458	0.33	1472			350	1010		
Assign. Of Dairy Proceeds - applicant	0560-0162	441-25	1941 Exhibit A	2800	1	2800	0.08	224	764		2043	764.402	2,676	1	2,676	0.33	883			669	-10		
Assign of Dairy Proceeds - Purchaser	0560-0162	441-25	1941 Exhibit A	2800	1	2800	0.08	224	764		2043	764.402	892	3	2,676	0.33	883			812	-153		
Copy of Lease and Assign. Of Income (included mineral leases)	0560-0158	443-16	1965.17(a)	1794	1	1794	0.5	897	764		2044	764.402 765.351	1,477	1	1,477	0.33	487			-251	-159		
authorization to file financing statement for youth loan - FSA 2301									764		2301	764.305	0	0	0	0	0						

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Request for Youth Loan - advisor	0560-0167	2011	1910.4	2650	1	2650	0.08	663	764	yes	2301	764.302(e)	2,141	1.62	3,481	0.17	592			-212	141		
Request for Youth Loan - Parent	0560-0167	2011	1910.4	2650	1	2650	0.08	663	764	yes	2301	764.302(f)	3,265	1	3,265	0.17	555			-212	104		
Request for Youth Loan - Applicant	0560-0167	2011	1910.4	3004	1	3004	0.34	1022	764	yes	2301	764.51(d)(1)	3,481	1	3,481	0.5	1,741			481	238		
documentation of managerial ability			1941.12, 1943.12						764		2302	764.101(i) included in 764.51(b)(3)	0	0	0	0	0						
Brief Narrative on farm training & Experience	0560-0178	written	1910.4	6620	1	6620	0.5	3310	764	yes	2302	764.51(b)(3)	7,628	1	7,628	0.33	2517			-1125	332		
Documentation of disaster related loss									764		2309	764.352(h), (i) incl. with 764.51(b)(14)	0	0	0	0	0						
amount of compensation received for the loss or damage to RE and chattel due to disaster									764		2309	764.353(d)(6) incl. with 764.51(b)(14)	0	0	0	0	0						
Certification of Disaster Losses	0560-0159	1945-22	764.5	1479	1	1479	1.5	2219	764	yes	2309	764.51(b)(14)	1,065	1	1065	1.5	1,598					-621	
Request- Verification of Loan - Lender	0560-0159	1940-38	764.4	1479	1.02	1507	0.25	377	764		2310	764.352(e)	634	2	1,262	0.5	631			316	-62		
Request - Verification of Loan - Applicant	0560-0159	1940-38	764.4	1479	1.02	1507	0.08	121	764		2310	764.352(e)	964	1	964	0.08	77					-44	
Request - Verification of Loan - entity members	0560-0159	1940-38	764.4						764		2310	764.352(e)	303	1	964	0.08	24		24				
Request for Obligation of Funds	0560-0162	1940-1	1941.33	14000	1	14000	0.08	1120	764		2313	764.401(a)(1)	16,450	1	16,450	0.33	5,429			3500	809		
Agreement for Disposition of Joint Property	0560-0162	441-12	1941						764		2318	764.402(c)	95	1	95	0.17	16		16				
Agreement with Prior Lienholder	0575-0147	1927-8	1927.57(d)(5)	1330	1	1330	0.08	107	764		2319	764.104(a)(2)	903	1	903	0.17	154			81	-34	3930	314
Selection of Attorney / Title Agent	N/A			0	0	0	0	0	764	yes	2340	764.402(d)(3)	2,350	1	2,350	0.17	400		400				

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Certification of attorney/ title company	0575-0147	1927-19	1927.54(b) 1927.54(c)	3325	1	3325	0.08		764	yes	2341 2342	764.402(d)(3)	1,575	1	1,575	0.33	520			394	-406	150	12	
Certification of Attorney - RE subordination	0575-0147	1927-19	1927.54(b) 1927.54(c)						764		2341	765.205(b) (13) incl. w/764.402	0	0	0	0	0							
Certification of Title Company	0575-0147	1927-20	1927.54(a) 1927.54(d)	3325	1	3325	0.08		764	yes	2342	764.402(d)(3)	0	0	0	0	0					9720	778	
Certification of Title Company - RE subordination	0575-0147	1927-20	1927.54(a) 1927.54(d)					532	764		2342	765.205(b) (13) incl. w/ 764.402	0	0	0	0	0							
Preliminary Title Opinion - RE loan	0575-0147	1927-9	1927.55(d)	3325	1	3325	1.5	4988	764	yes	2344	764.402(d)(1)	1,575	1.49	2,350	1.5	3,525					-1463	200	300
Preliminary Title Opinion - RE loan - RE subordination	0575-0147	1927-9							764		2344	765.205(b) (13) incl. w/ 764.402	0	0	0	0	0							
Loan Closing Instructions	0575-0147	1927-15	1927.56(b)	6650	1	6650	0.5	3325	764		2350	764.402	1,575	1.49	2,350	0.5	1,175					-2150		
Certification of Improvement of Property - RE loan	0575-0147	1927-5	1927.58(d)(1)	333	1	333	0.17	57	764		2351	764.402(d)(1)	333	1	333	0.17	57					9200	1533	
Certification of Improvement of Property - RE subordination	0575-0147	1927-5							764		2351	765.205(b) (13) incl. w/764.402	0	0	0	0	0							
Final Title Opinion -RE loan	0575-0147	1927-10	1927.58(h)	3325	1	3325	0.33	1097	764	yes	2352	764.402(d)(1)	1,575	1.49	2,350	0.5	1,175			400	-322			
Final Title Opinion - RE subordination	0575-0147	1927-10	1927.58(h)						764		2352	765.205(b) (13) incl. w/764.402	0	0	0	0	0					200	66	
Report of Lien Search - Attorney	0560-0162	440-13	1941.63	350	1	350	0.5	175	764		2360	764.402(d)	350	1	350	0.5	175							
Subordination Agreement	0560-0162	441-05	1941 Exhibit A	420	1	420	0.08	34	764		2361	764.255(b)	420	1	420	0.5	210			176				
Request for Waiver of Borrower Training	0560-0154	1924-27	1924.74(b)(2)	11192*	1	11192	0.5	5596	764	yes	2370	764.453(a)	1,844	1	1,844	0.5	922					-4674		
Agreement to Complete Training - initial	0560-0154	1924-23	1924.74(b)	2588*	1	2588	0.08	207	764		2371	764.452(a)	4,781	1	4,781	0.25	1,195			440	548			

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Agreement to Complete Training - new enterprise									764		2371	764.452(d) incl. w/ 764.452(a)	0	0	0	0	0								
Agreement to Complete Training - supervision reflects need									764		2371	764.452(e) incl. w/ 764.452(a)	0	0	0	0	0								
Agreement to Conduct Borrower Training	0560-0154	1924-24	1924.74(d)	81	1	81	0.17	14	764		2375	764.458(a)	107	1	107	0.17	18				4				
Borrower Training Course Evaluation - borrower	0560-0154	1924-22	1924.74(e)	1941*	1	1941	0.25	485	764	yes	2376	764.454(d)	2,151	1	2,151	0.25	538					53			
Borrower Training Course Evaluation - vendor									764		2376	764.454	207	10.39	2,151	0.5	1,075				1,075				
authorization to file financing statement - loan closing									764		2001 2301	764.402(c)(2)	0	0	0	0	0								
Request for Assistance youth	0560-0167	2011	1962.30(18	1	18	0.5	9	764		2001 2301	included w 765.205	0	0	0	0	0						-9	0	0
travel to Serv Cntr <i>org. grid wrong</i>	0560-0167			36469	1	30461	1	30461			2001 2301												-30461	200	40
Request for Assistance youth	0560-0167	2011	1951.907	136	1	136	0.5	68	764		2001 2301	included w 766.102(a)(2)	0	0	0	0	0						-68	25	75
Real Estate Mortgage / Deed of Trust - Del. DSA lien on all assets		1927-1M 1927-1D							764		2029M 2029D	766.56	44	1	44	0.5	22					22	0	0	
Real Estate Mortgage / Deed of Trust - pledge from third party	0560-0162	1927-1M 1927-1D							764		2029M 2029D	764.103(b)(1)	167	1	167	0.5	84					84	200	80	
Real Estate Mortgage / Deed of Trust - 150 %		1927-1M 1927-1D		4200	1	4200	0.08	336	764		2029M 2029D	764.103(c)	6,057	1	6,057	0.5	3029				1764	929	200	80	
Real Estate Mortgage / Deed of Trust - lien on nonessential assets		1927-1M 1927-1D							764		2029M 2029D	764.103(e)	424	1	424	0.5	212					212	0	0	

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Real Estate Mortgage / Deed of Trust - agreement not to increase prior lien w/out consent		1927-1M 1927-1D							764		2029M 2029D	764.104(a)(3) incl. with various other sections	0	0	0	0	0								
Real Estate Mortgage / Deed of Trust - LM under purchase contract		1927-1M 1927-1D							764		2029M 2029D	764.104(b)(1) Incl. with 754.155(b)	0	0	0	0	0							0	0
Real Estate Mortgage / Deed of Trust - RE financed with FO funds		1927-1M 1927-1D							764		2029M 2029D	764.155(b)	1,032	1	1,032	0.5	516						516	1200	396
Real Estate Mortgage / Deed of Trust - RE financed with BFDP funds		1927-1M 1927-1D							764		2029M 2029D	764.205(b)	108	1	108	0.5	54						54		
Real Estate Mortgage / Deed of Trust - EM physical loss loan		1927-1M 1927-1D							764		2029M 2029D	764.353(c)(1) (ii)	100	1	100	0.5	50						50	0	0
Real Estate Mortgage / Deed of Trust - signatures as required by state law		1927-1M 1927-1D							764		2029M 2029D	764.402(b)(5) Approved under various other sections	0	0	0	0	0							0	0
Real Estate Mortgage / Deed of Trust - subordination with purchase or exchange	0560-0158	1927-1M 1927-1D	1965.12	100	1	100	0.5	50	764		2029M 2029D	765.205(b)(13)	174	1	174	0.5	87						37	0	0
Real Estate Mortgage / Deed of Trust - proceeds used to develop or enlarge		1927-1M 1927-1D							764		2029M 2029D	765.352(a)(3) (iv)	66	1	66	0.5	33						33	18640	1491
Real Estate Mortgage / Deed of Trust - PLS lien on all assets		1927-1M 1927-1D							764		2029M 2029D	766.112(a)	589	1	589	0.5	295						295	150	26

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Real Estate Mortgage / Deed of Trust - amortization of recapture - lien on all assets		1927-1M 1927-1D							764		2029M 2029D	766.204(a)(5)	54	1	54	0.5	27						27		
Real estate mortgage/modification agreement									764		written	765/766	750	1	750	0.5	375	375							
Property Insurance Mortgage Clause	0575-0087	426-2	1806.2(b)(11)	40	1	40	0.08	3	764		2320 or written	764.108	10	1	10	0.17	2			1	-2	9720	1653		
Settlement Statement	0575-0088	1940-59		6650	1	6650	0.5	3325	2502-0265		HUD-1	764.402(e)(3)	0	0	0	0	0	-3325					18640	3128	
Accelerated Payment Agreement	0560-0158	1965-11	1965.26(d)(5)	135	1	135	0.25	34	N/A	N/A	obsolete	N/A	0	0	0	0	0	-34							
Accelerated Payment Agreement	0560-0158	1965-11	1965.26(e)					above	N/A	N/A	obsolete	N/A	0	0	0	0	0						2917	233	
Crop Share Lease Tenant	0560-0162	1940-51	1941 Exhibit A	420	1	420	0.25	105	N/A	N/A	obsolete	N/A	0	0	0	0	0	-105					1200	1800	
Crop Share Lease Landlord	0560-0162	1940-51	1941 Exhibit A	420	1	420	0.25	105	N/A	N/A	obsolete	N/A	0	0	0	0	0	-105							
Cash Lease Tenant	0560-0162	1940-53	1941 Exhibit A	420	1	420	0.25	105	N/A	N/A	obsolete	N/A	0	0	0	0	0	-105					0	0	
Cash Lease Landlord	0560-0162	1940-53	1941 Exhibit A	420	1	420	0.25	105	N/A	N/A	obsolete	N/A	0	0	0	0	0	-105							
Livestock Share Lease Tenant	0560-0162	1940-55	1941 Exhibit A	420	1	420	0.25	105	N/A	N/A	obsolete	N/A	0	0	0	0	0	-105					100000	25000	
Livestock Share Lease Landlord	0560-0162	1940-55	1941 Exhibit A	420	1	420	0.25	105	N/A	N/A	obsolete	N/A	0	0	0	0	0	-105							
Annual Supp. To Farm Lease tenant	0560-0162	1940-56	1941 Exhibit A	140	1	140	0.25	35	N/A	N/A	obsolete	N/A	0	0	0	0	0	-35							
Annual Supp. To Farm Lease Landlord	0560-0162	1940-56	1941 Exhibit A	140	1	140	0.25	35	N/A	N/A	obsolete	N/A	0	0	0	0	0	-35							
Non-Disturbance Agreement - Applicant	0560-0162	441-10	1941 Exhibit A	700	1	700	0.08	56	N/A	N/A	obsolete	N/A	0	0	0	0	0	-56							
Non-Disturbance Agreement - Lender	0560-0162	441-10	1941 Exhibit A	700	1	700	0.25	175	N/A	N/A	obsolete	N/A	0	0	0	0	0	-175					105450	8436	

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Division o Income/Non-Distub. Agr. Creditor	0560-0162	441-13	1941 Exhibit A	140	1	140	0.25	35	N/A	N/A	obsolete	N/A	0	0	0	0	0	-35				19975	9988
Certification of Obligation to Landlord	0560-0162	441-17	1941 Exhibit A	280	1	280	0.5	140		N/A	obsolete	N/A	0	0	0	0	0	-140					
Notification of Loan Closing Obsolete for FSA 7/8/98	0575-0147	1927-16	1927.56(b)	0	0	0	0.08	0	N/A	N/A	obsolete	N/A	0	0	0	0	0						
Agreement to Complete Closing	0575-0147	1927-B-1	1927.55(c)	0	0	0	0	0	N/A	N/A	obsolete		0	0	0	0	0						
Truth In Lending Statement	0575-0172	1940-41		0	0	0	0.08	0	N/A	N/A	obsolete		0	0	0	0	0						
Request for Amortization of SAA	0560-0161	written	1951.914(e)	365	1	365	4	1456	764		refers to 764.51(b)	766.204(a)(2)	0	0	0	0	0	-1456					
Verification of Debts & Assets - applicant	0560-0166	440-32	1910.4(b)(12) OL-1941-A	13760	3	41280	0.08	3302	764	yes	see FSA 2004	N/A	N/A	N/A	N/A	N/A	N/A	-3302					
Verification of Debts & Assets - applicant	0560-0166	440-32	1910.4(b)(12) FO-1943-A	1228	3	3684	0.08	295	N/A		see FSA 2004	N/A	N/A	N/A	N/A	N/A	N/A	-295					
Verification of Debts & Assets - applicant - PLS application	0560-0166	440-32	1951-S	4208	3	12624	0.08	1010	N/A		see FSA 2004	N/A	N/A	N/A	N/A	N/A	N/A	-1010					
Verification of Debts & Assets - applicant	0560-0166	440-32	1956-B	3194	3	9582	0.08	767	N/A		See FSA 2004	N/A	N/A	N/A	N/A	N/A	N/A	-767					
Evidence of Hazard Insurance	0560-0159	written	764.10(b)	452	1	452	0.25	113	764		written	764.108	8,608	1	8,608	0.25	2,152				2039		
Evidence of Flood Insurance	0560-0159	written	764.10(c)	30	1	30	0.25	8	764		written	764.108	8,608	1	8,608	0.25	2,152				2144		
Evidence of Crop Insurance	0560-0159	written	764.10(d)	1055	1	1055	0.25	264	764		written	764.108	10,612	1	10,612	0.25	2,653				2389		
EM RE purposes - lease exceeds loan term				0	0	0	0	0	764		written	764.352(c)(1)(ii)	10	1	10	0.25	3	3					
EM RE purposes - notification of lease termination during loan term				0	0	0	0	0	764		written	764.352(c)(1)(ii)	<10	1	<10	0.25							

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Documentation of losses of livestock inventory/livestock product sales	N/A			0	0	0	0	0	764		written	764.353(d)(3), includes 764.356	100	1	100	0.25	25	25						
evidence that for physical loss the property was covered by insurance									764		written	764.353(e) incl. w/ 764.108	0	0	0	0	0							
Application for Vendor Approval	0560-0154	written	1924.74(d)(2)	26*	1	26	16.6	429	764		written	764.456, 764.457	27	1	27	16.5	446						17	
Request for Approval of change in curriculum, instructor or cost from borrower training vendor									764	N/A	written	764.458(a)(3)	10	1	10	0.5	5			5				
Borrower training vendor request to revoke agreement	N/A	written	1924.74(d)(4)	0	0	0	0	0	764	N/A	written	764.458(a)(4)	10	1	10	0.25	3			3				
Renewal of Vendor Approval	0560-0154	written	1924.74(d)(3)	55*	1	55	6.5	358	764		written	764.458(b)	107	1	107	6.5	676						318	
Vendor Evaluation of Borrower's Perform.	0560-0154	written	1924.74(c)	1941*	1	1941	0.5	970	764		written	764.459(a)	320	6.72	2,150	0.5	1,075						105	
copy of lease and legal description of farm	0560-0178	written	1910.4	6838	1	6838	0.5	3419	764		written	764.51(b)(10)	8,536	1	8,536	0.25	2134						-1710	425
additional information necessary to evaluate loan application (i.e. divorce decree, alimony, child support, etc.)				0	0	0	0	0	764		written	764.51(b)(13)	754	1	754	0.25	189	189						
Entity Organization Information - LM	0560-0178	written	1910.4	1300	1	1300	0.5	650	764		written	764.51(b)(2)(iv)	525	1	525	0.25	131						-131	-388
Entity Organization Information - LM - Lo-Doc with other LM	0560-0178	written	1910.4	N/A	N/A	N/A	N/A	N/A	764		written	764.51(c)(4) incl. with 764.51(b)(2)(iv)	0	0	0	0	0							

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Req for 12 mo Appl. To Remain Active	0560-0178	written	1910.4	29	1	29	0.25	7	764		written	764.53(e)	23	1	23	0.17	4			-2	-1		
Citizenship status documentation									764		written	764.101	10	1	10	0.25	3		3				
EM applicant certification credit not available (for loan of \$100,000 or less)									764		written (on FSA 2001)	764.352(e)(3)	0	0	0	0	0						
Test for Credit - Applicant - LM eligibility with 1910.4	0560-0178	written	1941.12 1943.12	N/A	N/A	N/A	N/A		764			764.101(e) with 764.51(b)(6)	N/A	N/A	N/A	N/A	N/A						
Test for Credit - Lender - LM eligibility with 1910.4	0560-0178	written	1941.12 1943.12	N/A	N/A	N/A	N/A		764			764.101(e) with 764.51(b)(6)	N/A	N/A	N/A	N/A	N/A						
contract for sale - agreement to use insurance proceeds - applicant				0	0	0	0	0	764			764.104(b)(2)	15	1	15	0.25	4		4				
purchase contract holder agreement				0	0	0	0	0	764			764.104(b)(5)	15	1	15	0.25	4		4				
request to BIA for title status report				0	0	0	0	0	764			764.104(c)	10	1	10	0.5	5		5				
Insurance Binder	0575-0087		1806.2(b)(4)	580	1	580	0.2	116	764			764.108 incl. with 764.108 (2320)	0	0	0	0	0		-116				
evidence applicable to refinance bridge FO loan				0	0	0	0	0	764			764.151(e)	105	1	105	0.25	26		26				
Obtaining branded livestock and feeder cattle agreement									764		written	764.255	260	1	260	0.25	65		65				
Lien on motor vehicles									764		written	764.255	50	1	50	0.25	13		13				
financial and production records to determine net cash income when repayment is security for EM	N/A								764			764.355(c)	10	1	10	0.25	3		3				

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Certification of ownership in RE for \$25,000 or less in EM	N/A								764			764.355(e)	50	1	50	0.25	13			13				
Documentation of circumstances beyond the borrower's control for one-year extension of borrower training	N/A								764			764.454(a)(2)	239	1	239	0.25	60			60				
Test for Credit - Applicant - LM application	0560-0178	written	1910.4	13006	1	13006	1	13006	764			764.51(b)(6)	15,085	1	15,085	1	15,085						2079	
Test for Credit - Lender - LM application	0560-0178	written	1910.4	4800	2.71	13006	1	13006	764			764.51(b)(6)	4,800	3.1	15,085	1	15,085						2079	
Travel Time	0560-0178	written						52024															-52024	
Notification of Loss or Damage	0575-0087		1806.5(a)	210	1	210	3	630					0	0	0	0	0	-630					25	75
Escrow Agreement	0575-0087		1927 Exhibit A	25	1	25	2	50					0	0	0	0	0	-50					0	0
Builder's Risk Insurance Policy	0575-0087		1806.2(b)(2)	150	1	150	0.4	60					0	0	0	0	0	-60					200	80
Original Insurance Policy or Declaration	0575-0087		1806.2(b)(5)	800	1	800	0.4	320					0	0	0	0	0	-320					200	80
Copy of Insurance Policy or Declaration or Other Form of Evidence of Insurance	0575-0087		1806.2(b)(5) 1806.2(b)(6)	2900	1	2900	0.4	1160	764				0	0	0	0	0	-1160						
waiver of eligibility for EM crop loss assistance									764		FSA 570 or written	764.108(d)	440	1	440	0.25	110			110				
written declination of credit - applicant									764		written	764.352(3)	231	2	462	0.25	116			116				
written declination of credit - lender									764		written	764.352(e)	150	3.08	462	0.5	231			231				
Travel Time	0560-0159							1464															-1464	

Description	Existing								Control Number	Form Number	Regulation	obtained on
	Control Number	Form Number	Regulation	No. of Respond.	No. of Reports Filed Per Respond	Total Annual Responses	Average Response Time	Total Burden Hours				
Beginning farmer definition requirements			1941, 1943							761.2(b)	FSA 2001, 2371, 2006, 2037, 2038	
Established farmer definition requirements			764							761.2(b)	FSA 2001, 2038	
Family farm definition requirements			1941, 1943, 764							761.2(b)	FSA 2001, 2038	
SDA definition requirements			1941, 1943							761.2(b)	FSA 2001	
Documentation of funds available to pay development (when FSA doesn't finance 100%)			1924?							761.10(b)(2) & (h)(6)	FSA 2037 and 2038 (as part of application)	
Collateral Pledge for Balance >\$100,000			1902.7				0.08			761.51(e)	FI	
request to release collateral pledged for balance >\$100,000			1902.7(f)							761.51(e)(2)	FI	
Agreements with agency to follow farm operating plan etc.										761.102(b)	FSA 2026, 2028, 2029	
Submission of farm operating plan on agency request										761.104(a)	FSA 2038	
Signature requirement on final copy of farm operating plan for LM or LS action										761.104(e)	FSA 2038	
Controlled substances - certification										764.101(a), 765.205(b)(8), 765.404(b)(3)	FSA 2001, 2301	
Legal capacity										764.101(b)	FSA 2001	
Citizenship requirements										764.101(c)	FSA 2001, 2301	
certification of non-delinquent status on Federal debt										764.101(f)	FSA 2001, 2301	

Federal crop insurance fraud	718		764.101(h), 765.205(b)(9), 765.253(c), 765.351(a)(9), 765.404(b)(4), 766.52(a)(7), 766.104(a)(6)	FSA 2001
operator of family farm			764.101(k)	FSA 2001
entity composition (entity not comprised of entity)			764.101(l)	FSA 2001
3rd party pledge of security			764.103(b)(1), 764.402(a)(5), 764.402(c)(2)	CCC-10
agreement not to increase existing prior lien w/out agency consent			764.104(a)(3)	FSA 2028, 2029
EM applicant requirement to be established farmer			764.352(b)	FSA 2001, 2038
EM applicant intent to continue farming			764.352(d)	FSA 2001, 2038
EM applicant agreement to repay duplicative federal benefits			764.352(k)	FSA 2309, 2313
Borrower agreement not to give junior lien on security w/out agency consent			765.206(a)	FSA 2026, 2028, 2029
Unable to graduate requirement for giving junior lien on security			765.206(b)(5)	FSA 2038
Transferee meets loan and security requirements of 764			various sections of 764	
Tribe's acceptance of AI borrower's loan on ITLAP rates and terms	770		766.356(b)(1)(iii)	

Description	Control Number	Regulation	New regulation
environmental compliance		1940-G	761.10(c)(3), 764.51(b)(7), 764.51(c)(4), 764.51(d)(1), 765.205(a)(3), 765.205(b)(10), 765.252(b)(3), 765.351(a)(7), 766.102(a)(5), 766.112(b)(2), 767.201
debt settlement		1956-B	765.155(d), 765.406(b)(3), 766.102(c), 766.352(a)(5), 766.353(a)(8), 766.354(a)(6), 766.357(b)(5), 766.357(c)(3)
Highly erodible land/wetland conservation requirement		7 CFR part 12	766.111(a)(4)
request for mediation/meeting of creditors	0560-0165	7 CFR part 785	766.114