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Farm Business Plan Balance Sheet - maintain records for LM and LS	0560-0154	2037	1924.54	54000	1	54000	1.5		761	yes	2037	761.102(a) Approved under various sect.	0	0	0	0	0					FSA only	FSA only
Farm Businesses Plan - Balance Sheet - YEA/LRR									761		2037	761.105(b)(4)	37,699	1	37,699	1	37,699			-18850		FSA only	FSA only
Farm Business Plan Balance Sheet - after appeals - applicant									761		2037	764.401(c)(1)	25	1	25	0.25	6			-31		FSA only	FSA only
Farm Business Plan Balance Sheet - after appeal - entity members									761		2037	764.401(c)(1)	included above	0	0	0	0					FSA only	FSA only
Farm Business Plan Balance Sheet - LC after 90 days - applicant									761		2037	764.402(a)(2)	1,800	1	1,800	0.25	450			-2250		FSA only	FSA only
Farm Business Plan Balance Sheet - LC after 90 days - entity members									761		2037	764.402(a)(2)	540	1	540	0.25	135			-675		FSA only	FSA only
Farm Business Plan Balance Sheet -LM applicant								81000	761		2037	764.51(b)(2)(ii)	18,062	1	18,062	1.25	22,578			-3484	5158	FSA only	FSA only
Farm Business Plan Balance Sheet - LM entity members									761		2037	764.51(b)(2)(iii)	7,838	1	7,838	1.25	9,798				9798	FSA only	FSA only
Farm Business Plan Balance Sheet - LM lo-doc applicant									761		2037	764.51(c)(4)	included in LM applicant	0	0	0	0					FSA only	FSA only
Farm Business Plan Balance Sheet - lo-doc entity members									761		2037	764.51(c)(4)	included in entity applicant	0	0	0	0					FSA only	FSA only
Farm Business Plan Balance Sheet - graduation review	0575-0093		1951.262(e)	17445	1	17445	3	52335	761		2037	765.101(c)	11,577	1	11,577	1	11,577			-23154	-17604	FSA only	FSA only

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Farm Business Plan Balance Sheet - Subordination - applicant									761		2037	765.205(a)(2)	6,974	1	6,974	0.17	1,186				1186	FSA only	FSA only	
Farm Business Plan Balance Sheet - subordination - entity members									761		2037	765.205(a)(2)	2,092	1	2,092	0.17	356				356	FSA only	FSA only	
Farm Business Plan Balance Sheet - assumption by ineligible									761		2037	765.404(b)(1)	150	1	150	1	150		150				FSA only	FSA only
Farm Business Plan Balance Sheet - LR review									761		2037	765.51(a) Inc with 761.105(b)(4)	0	0	0	0	0						FSA only	FSA only
Farm Business Plan Balance Sheet - PLS application - applicant									761		2037	766.102(a)(2)	2,858	1	2,858	1	2,858				2,858	FSA only	FSA only	
Farm Business Plan Balance Sheet - PLS application - entity members									761		2037	766.102(a)(2)	858	1	858	1	858				858	FSA only	FSA only	
Farm Business Plan Balance Sheet - PLS application - update after 90 days									761		2037	766.102(d)	22	1	22	0.25	6				6	FSA only	FSA only	
Farm Business Plan Balance Sheet - amortization of SA - applicant									761		2037	766.204(a)(2)	54	1	54	1	54				54	FSA only	FSA only	
Farm Business Plan Balance Sheet - amortization of SA - entity member									761		2037	766.204(a)(2)	18	1	18	1	18				18	FSA only	FSA only	
Farm Business Plan Balance Sheet - voluntary conveyance - RE & chattel (individual and members of entity)	2560-0167	410-1	1955.10	79	1	79	2	158	761		2037	766.353(a)(2) 766.354(a)(2)	14 (11 individs- 3 entity members)	1	14	0.5	8				-21	-129	FSA only	FSA only

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Farm Business Plan Income and Expense - maintain records for LM and LS	0560-0154	2038	1924.54	54000*	1	54000	1	54000	761	yes	2038	761.102(a) Approved under various other sections	0	0	0	0	0					FSA only	FSA only
Farm Business Plan Income and Expense- for LM or LS purposes									761		2038	761.104(a) Appr. Under various other sections	0	0	0	0	0					FSA only	FSA only
Farm Business Plan Income and Expense- YEA	N/A	2038	1924.55(d)	0	0	0	0	0	761		2038	761.105(b)	37,699	1	37,699	1.5	56,549			18850		FSA only	FSA only
second plan (typical) for feasible plan definition			1924.54						761		2038	761.2(b)	325	1	325	0.25	81			-244		FSA only	FSA only
Farm Business Plan Income and Expense LM after appeal									761		2038	764.401(c)(1)	25	1	25	0.25	6			-20		FSA only	FSA only
Farm Business Plan Income and Expense - LC after 90 days - applicant									761		2038	764.402(a)(2)	1,800	1	1,800	0.25	450			-1350		FSA only	FSA only
Farm Business Plan Income and Expense - LM applicant								54000	761		2038	764.51(b)(9)	18,062	1	18,062	1.5	27,093			7076	5867	FSA only	FSA only
Farm Business Plan Income and Expense- LM applicant - lo doc									761		2038	764.51(c)(4)	included in LM applicant	0	0	0	0					FSA only	FSA only
Submission of financial information for graduation review									761		2038	765.101(c)	11,577	1	11,577	1.5	17,366				17366	FSA only	FSA only
Farm Business Plan Income and Expense - subordination - applicant									761		2038	765.205(a)(5 & (b)(4))	6,974	1	6,974	0.17	1,186				1186	FSA only	FSA only
Farm Business Plan Income and Expense - consent to junior lien									761		2038	765.206(b)(1), (5)	740	1	740	0.17	126				126	FSA only	FSA only

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Farm Business Plan Income and Expense - severance agreement									761		2038	765.207(d)	740	1	740	0.17	126					126	FSA only	FSA only
Farm Business Plan Income and Expense - cease to operate security									761		2038	765.253(b)	740	1	740	0.5	370					370	FSA only	FSA only
Farm Business Plan Income and Expense - disposition of chattel security									761		2038	765.301(d) Incl. with 765.302(f) & 761.105(b)(2)	0	0	0	0	0						FSA only	FSA only
Farm Business Plan Income and Expense - RE Partial Release - doesn't impact repaymt & a can't graduate									761		2038	765.351(a)(2), (5), and (8) Included w/765.205	0	0	0	0	0						FSA only	FSA only
Farm Business Plan Income and Expense - Use of RE proceeds									761		2038	765.352(a)(3) Included w/765.351	0	0	0	0	0						FSA only	FSA only
Farm Business Plan Income and Expense - assumption by ineligible									761		2038	765.404(b)(1)	150	1	150	0.5	75		75				FSA only	FSA only
Farm Business Plan Income and Expense - ROL for transferor									761		2038	765.406(b)(4) (iii)	150	1	150	1.5	225					225	FSA only	FSA only
Farm Business Plan Income and Expense - LR review									761		2038	765.51(a) Incl. with 761.105(b)(2)	0	0	0	0	0						FSA only	FSA only
Farm Business Plan Income and Expense - PLS request									761		2038	766.102(a)(7)	2,858	1	2,858	1.5	4,287					4287	FSA only	FSA only
Farm Business Plan Income and Expense - PLS request update after 90 days									761		2038	766.102(d)	22	1	22	0.25	6					6	FSA only	FSA only

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Farm Business Plan Income and Expense - PLS request withdrawing divorced spouse	0575-0172	1944-3	1951.909(a)	25	1	25	0.5	12	761		2038	766.102(f)(4)	150	1	150	0.5	75				63	19975	9988
Farm Business Plan Income and Expense - PLS post deferral plan									761		2038	766.109(a)(4)	807	1	807	0.5	404				404	FSA only	FSA only
Farm Business Plan Income and Expense - updated for Homestead Protection									761		2038	766.151(a)(3) & (b)(3)	21	1	21	0.5	11				11	FSA only	FSA only
Farm Business Plan Income and Expense - Amortization of recapture									761		2038	766.204(a)(2), (4)	54	1	54	1.5	81				81	FSA only	FSA only
Farm Business Plan Income and Expense - voluntary conveyance RE & chattel									761		2038	766.353(a)(3) 766.354(a)(3)	included w/766.151(a)(3)	0	0	0	0	0				FSA only	FSA only
Farm Business Plan Income and Expense - DSA doc. that can't make payments									761		2038	766.52(a)(2), (4), (5)	945	1	945	1.5	1418				1418	FSA only	FSA only
Farm Business Plan Income and Expense - DSA determine amt. unable to pay									761		2038	766.53(a)(2), (b) Incl. with 766.52(a)(2), (4), (5)	0	0	0	0	0					FSA only	FSA only
Farm Business Plan Income and Expense - DSA actual production									761		2038	766.54(b)(1) Incl. with 766.52(a)(2), (4), (5)	0	0	0	0	0					FSA only	FSA only
Determine Feasibility of Plan									761		2039		1,800	1	1,800	0.33	594		594				
Deposit Agreement - loan making & RE proceeds - applicant				0	0	0			761		2140	761.51(a)(3), (b) & (d); 765.352(a)(3)	750	1	1	0.17	127		127				

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Deposit agreement - loan making & RE proceeds - lender									761		2140	761.51(a)(3), (b) & (d); 765.352(a)(3)	565	1.327	750	0.17	127		127							
Interest bearing deposit agreement - applicant									761		2141	761.53, 765.352	10	1	10	0.17	2		2							
Interest bearing deposit agreement - lender									761		2141	761.53, 765.352	10	1	10	0.17	2		2							
Development Plan (Not needed if single contract)	0575-0042	1924-1	1924.5(b) 1924.5 (g), 1924.10(c)	2500	1	2500	0.25	625	761	yes	2150	761.10(b)(1)	1,317	1	1,317	0.25	329					-296				
Release by Claimants	0575-0042	1924-10	1924.6(a)	3000	1	3000	0.5	1500	761	yes	2153	761.10(f)	345	1	345	0.25	86					-86	-1328	11000	5500	
Certificate of Contractor's Release	0575-0042	1924-9	1924.6(a)	3000	1	3000	0.25	750	761	yes	2154	761.10(f)	1,367	1	1,367	0.25	342					-408		11000	2750	
Applicant/borrower obtains FSA 2153/FSA 2154				0	0	0	0		761			761.10(f)	467	3.6	1,712	0.5	856		856							
Copy of Inspection Report	0575-0042	1924-12	1924.6(a)	3000	1	3000	0.25	750	761		written	761.10(e)(2), (3)	540	1	540	0.25	135							-615	16300	18550
Cost Estimate when no contract	0575-0042		1924.5(d) 1924.13(e)(1)	4500	1	4500	0.5	2250	761		written	761.10(c)(2) incl. w/ 761.(b)(1)	0	0	0	0	0	-2250							22494	11247
New - copies of Construction Contract	0575-0042	1924-6	1924.6(a)(1)	3000	1	3000	0.25	750	761	N/A	written	761.10(c)(1) inc. w/ 761.10(b)(1)	0	0	0	0	0	-750							13500	3375
Drawings/specs, Plan Certification	0575-0042		1924.5(f)(1)	4500	1	4500	0.25	1125																-1125	5100	1275
Drawings/specs, Plan Certification	0575-0042	1924-25	1924.5(f)(1)	4500	1	4500	0.5	2250	761	N/A	written	761.10(d)(4), (5) & (6)	1,151	1	1,151	0.5	576							-1674	5100	2550
Surety Bond	0575-0042		1924.6(a)(3)	300	1	300	0.25	75	761		written	761.10(g)	25	1	25	0.17	4							-71	570	143
Contract Change Order	0575-0042	1924-7	1924.10(a)	1500	1	1500	0.25	375	761	N/A	written	761.10(h)	72	1	72	0.25	18							-357	7000	1750

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Revised Surety Bond after revision to development plan			1924.10(a)(4)						761		written	761.10(h)	25	1	25	0.17	4		4				
Development of Loan Assessment	N/A	written	1924.55	0	0	0	0	0	761	N/A	written	761.103(a)	5,531	1	5,531	0.5	2,766		2766				
Loan Assessment Update	N/A	written	1924.55(e)	0	0	0	0	0	761	N/A	written	761.103(c) and (d)	16,450	1	16,450	0.17	2,797		2797				
Documentation for Using Premium Price in Farm Operating Plan	N/A	written	1924.56(b)(2)	0	0	0	0	0	761	N/A	written	761.104(d)	1,645	1	1,645	0.17	280		280			0	0
Plan Certification - change	0575-0042	1924-25	0	0	0	0	0	0	761	N/A	written	761.10(h)(8) incl. w/ 761.10(h)	0	0	0	0	0						
withdrawal of funds from SBA				0	0	0	0	0	761		written	761.54(a)(4) & (b)	750	5	3,750	0.17	638		638				
Copies of income tax returns	0560-0161	written	1951.907(e)	7369	1	7369	0.2	1474	761		written	761, 764, 766	6,825	1	6,825	0.25	1,706			341	-109		
Actual income, production, expenses, and financial records									761		written	761.105(b)	37,699	1	37,699	1	37,699		37,699				
Interest Bearing Deposit Agreement		1902-A, Ex. B	1902.4(a)(3) 1902.6(f)	0	0	0	0	0	761		written	761.53 Incl. with 761.51	N/A	N/A	N/A	N/A	0						
Pledge of collateral when SBA balance is >100K		0	0	0	0	0	0	0	761		written	761.51(e)	10	1	10	0.17	2		2				
Request to release collateral when SBA balance is <100K		0	0	0	0	0	0	0	761		written	761.51(e)(2)	10	1	10	0.17	2		2				
Documentation of technical services from technicians, tradespeople, contractors									761			761.10(c)(5) incl. w. 761.10(d)(4)	0	0	0	0	0						

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Payment Bond (bonding co. guarantees contractor payment)	0575-0042		1924.6(a)(3) Exhibit F	300	1	300	0.5	150	N/A			N/A	0	0	0	0	0	-150			570	285
Performance Bond (bonding co. guarantees contractor performance)	0575-0042		1924.6(a)(3) Exhibit F	300	1	300	0.5	150	N/A			N/A	0	0	0	0	0	-150			570	285
Development/construction w/subordination funds complies w/761.10									761			765.205(b)(14) incld. w/761.10	0	0	0	0	0					
Development - construction w/partial release of real estate security complies w/761.10									761			765.352(a)(3)(v) included w/761.10	0	0	0	0	0					
Agreement to Pay with Personal Funds (drilling wells)	0575-0042		1924.5(i)	30	1	30	0.25	8	N/A		obsolete		0	0	0	0	0	-8			220	55
Notification of Delays in Construction	0575-0042		1924.6(a)	225	1	225	0.25	56	N/A		obsolete		0	0	0	0	0	-56			615	154
Complaints of Construction Defects	0575-0042		1924.9(b)(5)	5	1	5	0.25	1	N/A		obsolete		0	0	0	0	0	-1			45	11
Irrigation Inspection Report	0575-0042		1924.9(b)(7)	45	1	45	0.5	23	N/A		obsolete		0	0	0	0	0	-23			0	0
Notification for an Inspection	0575-0042		Exhibit E	3000	3	9000	0.08	720	N/A		obsolete		0	0	0	0	0	-720			16300	3912
Statement of Labor Performed	0575-0042	1924-11	1924.6(b)	0	0	0	0.5	0	N/A	N/A	obsolete		0	0	0	0	0					
Estimate and Certificate of Actual Cost	0575-0042	1924-13	1924.6(e) 1924.12(e)	0	0	0	2	0	N/A	N/A	obsolete		0	0	0	0	0					
Partial Payment Estimate	0575-0042	1924-18	1924.13(e)(2)	3000	3	9000	0.5	4500	N/A	N/A	obsolete		0	0	0	0	0	-4500			12000	18000
Builder's Warranty	0575-0042	1924-19	1924.6(a)(1) 1924.12(a)	3000	1	3000	0.25	750	N/A	N/A	obsolete		0	0	0	0	0	-750			10680	2720
Description of Materials	0575-0042	1924-2	1924.5(f)(2)	2500	1	2500	0.25	625	N/A	N/A	obsolete		0	0	0	0	0	-625			2410	603

