



CLAIM UNDER LOAN GUARANTY

(Chapter 37, Title 38, U.S.C.)

NOTE: Use this form only in connection with loans guaranteed under Sections 501, 502, 503, 505, and 507 of the Servicemen's Readjustment Act of 1944 as amended or Section 3710 of Title 38, U.S.C. Submit this form in duplicate (2). Signature required on original only. SEE BELOW FOR DOCUMENTS REQUIRED AND INSTRUCTIONS.

Privacy Act Notice: VA will not disclose information collected on this form to any source other than what has been authorized under the Privacy Act of 1974 or Title 38, Code of Federal Regulations 1.576 for routine uses (i.e., to a member of Congress inquiring on behalf of a veteran) as identified in the VA system of records, 55VA26, Loan Guaranty Home, Condominium and Manufactured Home Loan Applicant Records, Specially Adapted Housing Applicant Records and Vendee Loan Applicant Records - VA, and published in the Federal Register. Your obligation to respond is required to obtain or retain benefits under 38 CFR 36.4321.

Respondent Burden: We need this information to determine the amount payable under the loan guaranty. Title 38, United States Code, allows us to ask for this information. We estimate that you will need an average of 1 hour to review the instructions, find the information, and complete this form. VA cannot conduct or sponsor a collection of information unless a valid OMB control number is displayed. You are not required to respond to a collection of information if this number is not displayed. Valid OMB control numbers can be located on the OMB Internet Page at www.whitehouse.gov/omb/library/OMBINV.VA.EPA.html#VA. If desired, you can call 1-800-827-1000 to get information on where to send comments or suggestions about this form.

SUPPORTING DOCUMENTS REQUIRED

A. A Certified Statement of Account. This should be a copy of the ledger history or equivalent from the inception of the loan or at minimum from the date of default or the date of the first advance that is claimed in Item 12, if it is earlier than the date of default. A key for reading the ledger must also be included.

B. Copy of paid receipts/invoices for items claimed in Items 12 and 13.

C. Bankruptcy docket report or equivalent (if applicable).

D. Copies of all deeds transferring title from the original veteran-obligor through the owner holding title at liquidation. Put the Social Security number or taxpayer identification number of each obligor not listed in Items 2A through 2D on the corresponding deed.

E. Copy of foreclosure document showing amount bid at sale when property is not conveyed to VA (e.g. Trustee, Sheriff, or Foreclosure Deed).

INSTRUCTIONS: The amounts shown in Item 11 are subject to VA audit. The amount listed in Item 11H will be increased by an amount equal to the interest on the total eligible indebtedness from the date to which interest was paid to the date liquidation was completed (or other date established by VA under applicable regulations). If VA declines to specify an amount as a credit to the debt incident to a foreclosure sale, the claim is subject to the limitation that the amount payable shall in no event exceed VA's liability under the guaranty. The earliest advance listed in Item 12 should be the partial amount actually advanced when the escrow account first becomes depleted. This will normally occur prior to the loan termination date in Item 4, therefore, the amount in Item 11C should normally be zero if an advance is listed in Item 12.

PURSUANT TO THE REGULATIONS ISSUED UNDER TITLE 38, U.S.C., THE UNDERSIGNED SUBMITS A CLAIM FOR PAYMENT OF THE GUARANTY, AS SET FORTH BELOW

1. NAME AND ADDRESS OF CLAIMANT			
2A. NAME(S) AND ADDRESS(ES) OF ORIGINAL VETERAN-OBLIGOR AND CO-OBLIGOR		2B. SOCIAL SECURITY OR TAXPAYER IDENTIFICATION NUMBER(S) OF ORIGINAL VETERAN-OBLIGOR AND CO-OBLIGOR	
2C. NAME(S) AND ADDRESS(ES) OF LAST TITLE HOLDER(S)		2D. SOCIAL SECURITY OR TAXPAYER IDENTIFICATION NUMBER(S) OF LAST TITLE HOLDER(S)	
3A. VA LOAN NO.	3B. HOLDER'S LOAN NO.	4. DATE OF LOAN TERMINATION	
		A. SALE DATE	B. VOLUNTARY CONVEYANCE DATE DEED RECORDED
5. PAYMENTS			
A. AMOUNT OF EACH PAYMENT (P&I) \$	B. TOTAL PAYMENTS RECEIVED \$	C. AMOUNT APPLIED TO INTEREST \$	D. AMOUNT APPLIED TO PRINCIPAL \$
6. PREPAYMENT(S) TO PRINCIPAL (Include no-bid avoidance writeoffs)			
A. AMOUNT \$	B. DATE	A. AMOUNT \$	B. DATE
\$		\$	
\$		\$	
\$		\$	
7. ORIGINAL LOAN AMOUNT \$	8. PERCENT OF GUARANTY %	9. DATE INTEREST COLLECTED TO	10. DATE OF FIRST UNCURED DEFAULT

