



MANUFACTURED HOME LOAN CLAIM UNDER LOAN GUARANTY

(Manufactured Home Unit Only) Section 3720, Chapter 37, Title 38 U.S.C.)

RESPONDENT BURDEN: We need this information to determine the amount payable under the loan guaranty, title 38 United States Code allows us to collect this information. We estimate that you will need an average of 20 minutes 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

1. Original or copies certified by the holder, of all instruments evidencing or securing the indebtedness.
2. If claimant is a transferee, certified copy of instruments or transfer.
3. Statement of account in duplicate. This should in effect be a copy of the ledger sheets or equivalent.
4. A copy of the new installment sales contract (if the resale of the security was financed) or the proceeds check (if the security was resold for all cash).
5. Copies of all instruments transferring title from the original veteran-obligor through the owner holding title at liquidation, with the Social Security number or taxpayer identification number of each obligor not listed in Items 2A through 3B shown on the corresponding transfer instrument.

INSTRUCTIONS

1. Item 10A - Enter original principal only excluding any discount or add-on interest.
2. Item 10D - In case of an interest bearing note enter here (whether or not paid in whole or in part) the total interest accrued to the date shown in Item 9A. In case of discount or add-on note enter here the interest earned, computed by the actuarial method (not rule of 78s), from the date of loan disbursement to the date in Item 9A.
3. Item 10E - In the case of an interest bearing note enter here the total amount of interest paid from the date of the loan to the date in Item 9A. In case of a discount or add-on make no entry.
4. Item 10F - In case of an interest bearing note enter here the amount of interest due from the borrower (Item 10D minus Item 10E). In case of a discount or add-on note the amount will be the same as Item 10D.
5. Item 11B - Accrued interest from the cutoff date to the date of resale will be payable at 6%, not to exceed 60 days, for loans closed prior to May 8, 1984. For loans closed on or after May 8, 1984, accrued interest from the cutoff date to the date of resale will be payable at 04.75% below the contract rate, not to exceed 90 days.

Pursuant to the regulations issued under Title 38, U.S.C., the undersigned submits 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 NUMBERS OF ORIGINAL VETERAN-OBLIGOR AND CO-OBLIGOR
3A. NAME(S) AND ADDRESS(ES) OF LAST TITLE	3B. SOCIAL SECURITY OR TAXPAYER IDENTIFICATION NUMBER(S) OF LAST TITLE HOLDER(S)	4. VA LOAN NUMBER
5. HOLDER'S LOAN NUMBER	6. PERCENTAGE OF GUARANTY <div style="text-align: right;">%</div>	7. AMOUNT OF GUARANTY <div style="text-align: right;">\$</div>

8. AMOUNT AND TERMS OF LOAN

A. DATE OF LOAN	B. AMOUNT BORROWED \$	C. DISCOUNT OR ADD-ON \$	D. FACE AMOUNT OF LOAN INSTRUMENT \$	E. INTEREST RATE	
				PERCENT %	TYPE <input type="checkbox"/> SIMPLE <input type="checkbox"/> DISCOUNT <input type="checkbox"/> ADD-ON
F. AMOUNT OF PAYMENT		G. YEARS		H. MONTHS	
9A. APPLICABLE CUT OFF DATE FOR CLAIM COMPUTATION - 38 CFR 36.4284(a)		9B. CUT OFF DATE FOR CLAIM BASED ON (Check one)			
		<input type="checkbox"/> REPOSSESSED SECURITY		<input type="checkbox"/> JUDGEMENT OR FORECLOSURE DECREE	
				<input type="checkbox"/> FIRST NOTICE OF SALE PUBLISHED (Nonjudicial)	
				<input type="checkbox"/> NO SECURITY AVAILABLE - 6 MONTHS AFTER FIRST UNCURED DEFAULT	

10. STATUS OF ACCOUNT

11. FINAL ACCOUNTING ON SECURITY LIQUIDATION

A. ORIGINAL PRINCIPAL AMOUNT AS	DATE	\$		A. TOTAL INDEBTEDNESS ON DATE OF CLAIM (Item 10H)	\$
B. CREDITS TO PRINCIPAL (Item 13C on reverse)				B. DATE OF SALE _____ INTEREST FROM DATE OF CLAIM TO SALE DATE (See Instruction 5)	
C. ADJUSTED PRINCIPAL BALANCE (Item 10A minus Item 10B)				C. LIQUIDATION EXPENSES FROM SCHEDULE A, ITEM 16 ON REVERSE	
D. ACCRUED INTEREST PAID AND UNPAID OR EARNED DISCOUNT OR ADD-ON (See Instruction 2)				D. ADVANCES (Not in Item 10G) (See Item 15 on reverse)	
E. INTEREST PAID (Item 13B on reverse) (See Instruction 3)				E. TOTAL	\$
F. BALANCE OF INTEREST DUE OR EARNED DISCOUNT OR ADD-ON (See Instruction 4)				F. LESS BALANCE IN T & I ACCOUNT Insurance REFUNDS, AND OTHER CREDITS (Omit if included in Item 10B)	
G. CHARGES TO PRINCIPAL (Item 15 on reverse)				G. TOTAL INDEBTEDNESS ON DATE OF SECURITY LIQUIDATION	
H. TOTAL INDEBTEDNESS (Sum of Items 10C, 10F, and 10G)				H. GROSS PROCEEDS OF LIQUIDATION	
I _____ % (ITEM 6) OF 10H				I. BALANCE (Item 11G minus 11H)	\$

12. AMOUNT CLAIMED (The smallest of Item 7, Item 10I, or Item 11I) ▶

\$


STATEMENT OF ACCOUNT

INSTRUCTIONS: (1) Complete in detail and include the amounts shown in Item 10 on front of this form. (2) Total payments received will be shown in both Items 13A and 13C where discount or add-on note is used. (3) Items 13B and 13F will not be completed if discount add-on note is used.

13. PAYMENTS

A. TOTAL PAYMENTS RECEIVED \$	D. PREPAYMENTS TO PRINCIPAL		E. DATE OF FIRST UNCURED DEFAULT
	AMOUNT	DATE	
B. AMOUNT APPLIED TO INTEREST \$	\$		F. AMOUNT OF INTEREST COLLECTED TO DATE
C. AMOUNT APPLIED TO PRINCIPAL \$			
		\$	

14. TAX AND INSURANCE ACCOUNT

BALANCE IN TAX AND INSURANCE ACCOUNT (If maintained) (This amount must be included in Item 10B, if this sum is legally applicable to debt as of claim computation cut-off date; if not include in Item 11F)  AMOUNT \$


15. ADVANCES

(Advances made before cut-off date in Item 9 will be shown in Item 10G; those made after will be shown in Item 11D)

AMOUNT OF ADVANCE (A)	DATE MADE (B)	PURPOSE (C)
\$		
\$		
\$		
\$		

16. SCHEDULE A - LIQUIDATION EXPENSES

ITEM	AMOUNT	ITEM	AMOUNT
A.	\$	F.	\$
B.		G.	
C.		H.	
D.		I.	
E.		J.	
		K. TOTAL	\$

17. INSURANCE REFUNDS OR OTHER CREDITS UNDER 38 CFR 36.4283(H)(5) *(Show amount in Item 11F)*  AMOUNT \$

PRIVACY ACT INFORMATION: 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 (e.g., 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 mandatory under 38 CFR 36.4215 and 36.4284.

CERTIFICATION: The undersigned hereby certifies that the information contained herein is true and accurate, that this is a correct and valid claim and that payment therefore has not been received. The undersigned further certifies that it is the owner of the loan identified in Item 8 and that the Certificate of Guaranty or Endorsement of Guaranty issued by the Secretary of Veterans Affairs in respect to such loan will be surrendered or canceled in accordance with 38 CFR 36.4218 upon full payment of this claim. If the undersigned fails or is unable to comply with the requirements of 38 CFR 36.4218 upon full payment of this claim, it agrees to indemnify the Department of Veterans Affairs to the extent of any loss which may be sustained by reason of such failure or inability.

18. ATTEST *(Signature of Secretary)* _____ 19. CLAIMANT _____

20. DATE _____ 21. OFFICIAL SIGNATURE AND TITLE _____