

U.S. Department of Transportation

Guaranty Loan Status Report

Lender:

Date Submitted:

Address:

Contact Telephone:

DOT Office:

Contact:

Contact Fax:

Month Ending:

LGC Number	Borrower Address, City, State, Zip	Internal Loan Number	Outstanding Balance	Advances in Period	Date of Advance	Principal Paid	Interest Paid	Date of Payment	Note Status	Changes (Y/N)	Details
			\$ -	\$ -		\$ -	\$ -				
		Summary of Contracts Guaranteed:									
			\$ -	\$ -		\$ -	\$ -				
		Summary of Contracts Guaranteed:									
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		Summary of Contracts Guaranteed:									
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		Summary of Contracts Guaranteed:									
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		Summary of Contracts Guaranteed:									
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		Summary of Contracts Guaranteed:									

PRIVACY ACT STATEMENT

The Privacy Act requires that we provide you with the following information regarding our use of your Personally Identifiable Information. The information on this application is solicited under the authority of Title 49 U.S.C. 332(b)(3)(4)(5) which authorizes DOT OSDBU to assist Business Enterprises and Small and Disadvantaged Business in acquiring access to working capital and to debt financing, in order to obtain transportation related contracts wholly or partially funded by DOT. Your request cannot be processed unless the data is complete. Other personal identifiers are required for a benefit, as DOT requires an individual seeking assistance from DOT to provide with sufficient information for it to evaluate the risk of a loan application. In making loan guarantees pursuant to Title 49 U.S.C. 332(b)(3)(4)(5), DOT is required to provide reasonable assurance that the loan is of sound value and will be repaid or that is in the best interest of the Government to grant the assistance required. Routine uses of records maintained in the system include: processing, review, and final approval of your loan by authorized personnel; internal loan review and independent financial analysis provided by a financial expert contractor working for OSDBU; the loan referral to a Participating Lender involved in the underwriting, loan approval, and loan servicing; and recording in the Grant Information System. Disclosure of your Social Security Number (SSN) and/or date of birth (DOB) are optional. Refusal to furnish your SSN and/or DOB will not result in the denial of any right, benefit or privilege provided by law; however, refusal to furnish your SSN and/or DOB may result in the delay of a response of the processing of your loan application or its rejection. Routine uses of your social security number include: processing, review, and final approval of your loan by authorized Office of Small and Disadvantaged Business personnel; internal loan review and independent financial analysis provided by a financial expert contractor working for OSDBU; and the loan referral to a Participating Lender involved in the underwriting, loan approval, and loan servicing of the loan guarantee.

PAPERWORK REDUCTION ACT PUBLIC BURDEN STATEMENT

A Federal agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a current valid OMB control number. The OMB Control No. for this information collection is 3105-0555. 7