

Submitted in conjunction with the Guaranty Loan Status Report

Lender:

Date Submitted:

Address:

Contact Telephone:

DOT Office:

Contact:

Contact Fax:

Month Ending:

Borrower	Address, City, State, Zip	Date Submitted to NAB	Requested Amount	Approval Date	Date Submitted to DOT	DOT Approval Date	Status	Details

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 U.S.C. 3321(b)(3)(4)(5) which authorizes DOT OSDBU to assist Disadvantaged Business Enterprises and Small and Disadvantaged Business in acquiring access to working capital and to obtain transportation related contracts wholly or partially funded by DOT. Your request cannot be processed unless the data is complete. Disclosures of name and other personal identifiers 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 4 DOT is required to have 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 the system include: processing, review, and final approval of your loan by authorized Office of Small and Disadvantaged Business Utilization (OSDBU) personnel; internal loan review and if analyst 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 of the loan guarantee through 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 the privilege provided by law; however, failure to provide 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 information include: processing, review, and final approval of your loan by authorized Office of Small and Disadvantaged Business Utilization (OSDBU) personnel; internal loan review and independent 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. For this information collection is 2105-0555. The information requested on this form is being collected and disseminated by the U.S. Department of Transportation Secretary as a courtesy to the public. Public reporting burden for this collection of information is estimated to average 60 minutes per response, including time for reviewing instructions, gathering existing data sources, gathering existing data, reviewing the collection of information, sending the information, reviewing the collection of information, sending the information, and reviewing the collection of information.